

Grantee: State of Indiana - OCRA

Grant: B-08-DI-18-0001

July 1, 2010 thru September 30, 2010 Performance Report

Grant Number:

B-08-DI-18-0001

Obligation Date:**Grantee Name:**

State of Indiana - OCRA

Award Date:**Grant Amount:**

\$348,382,701.00

Contract End Date:**Grant Status:**

Active

Review by HUD:

Reviewed and Approved

QPR Contact:

Kathleen Weissenberger

Disasters:**Declaration Number**

FEMA-1795-DR-IN

FEMA-1740-DR-IN

FEMA-1766-DR-IN

Narratives**Disaster Damage:****Recovery Needs:****Overall****This Report Period****To Date****Total Projected Budget from All Sources**

N/A

\$248,466,155.00

Total CDBG Program Funds Budgeted

N/A

\$248,466,155.00

Program Funds Drawdown

\$13,996,581.24

\$25,859,232.15

Obligated CDBG DR Funds

\$14,398,613.89

\$32,563,146.12

Expended CDBG DR Funds

\$23,750,578.41

\$38,829,536.64

Match Contributed

\$0.00

\$6,000,000.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		96.41%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$6,000,000.00
Limit on Public Services	\$52,257,405.15	\$0.00
Limit on Admin/Planning	\$34,838,270.10	\$1,288,182.12
Limit on State Admin	\$0.00	\$1,037,256.12

Progress Toward Activity Type Targets

Activity Type	Target	Actual
Affordable Rental Housing (KRW and Ike Grants)	\$39,018,862.51	\$0.00

Progress Toward National Objective Targets

National Objective	Target	Actual
Low/Mod	\$174,191,350.50	\$226,262,283.15

Overall Progress Narrative:

The State of Indiana has obligated over 63% of funds. OCRA and IHCD continue to obligate funds. Projects continue to progress and a small percentage are nearing completion.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
(DR2) DR1OR-009-001, The Board of Commissioners of the	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-002, Town of Chesterfield	\$0.00	\$243,000.00	\$0.00
(DR2) DR1OR-009-003, Town of Camden	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-004, Town of Dublin	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-005, County of Ohio	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-005, Board of Commissioners of the County of	\$0.00	\$125,000.00	\$0.00
(DR2) DR1OR-009-006, City of New Castle	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-007, Town of Oaktown	\$0.00	\$197,000.00	\$0.00
(DR2) DR1OR-009-008, City of Tell City	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-009, City of Jasonville	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-010, City of Bedford	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-011, Town of Winamac	\$0.00	\$153,500.00	\$0.00
(DR2) DR1OR-009-012, Town of Wheatland	\$0.00	\$193,000.00	\$0.00
(DR2) DR1OR-009-013, Dearborn County Commissioners	\$0.00	\$0.00	\$0.00

(DR2) DR1OR-009-013, The Board of Commissioners of the	\$0.00	\$157,970.00	\$0.00
(DR2) DR1OR-009-013, County of Dearborn- Homeowner Repair	\$0.00	\$0.00	\$0.00
(DR2) DR1OR-009-014, City of Seymour	\$0.00	\$187,500.00	\$0.00
(DR2) DR1OR-009-015, Town of Remington	\$0.00	\$201,000.00	\$0.00
(DR2) DR1OR-009-016, City of North Vernon	\$0.00	\$250,000.00	\$0.00
(DR2) DR1OR-009-017, Town of Hagerstown	\$29,324.00	\$367,500.00	\$29,324.00
(DR2) DR1OR-009-018, The Board of Commissioners of Elkhart	\$0.00	\$125,000.00	\$0.00
(DR2) DR1OR-009-019, County of Brown	\$26,800.00	\$503,750.00	\$26,800.00
9999, Restricted Balance	\$0.00	\$0.00	\$0.00
DR1-009-012, town of Wheatland	\$0.00	\$193,000.00	\$0.00
DR2- 09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-001, Union City ED	\$16,000.00	\$400,000.00	\$400,000.00
DR2-09-002, Cayuga ED	\$9,000.00	\$109,000.00	\$109,000.00
DR2-09-003, Chandler	\$0.00	\$1,643,850.00	\$1,643,850.00
DR2-09-004, LaFontaine, City of	\$118,879.00	\$579,540.00	\$442,349.50
DR2-09-005, Moores Hill, Town of	\$26,700.00	\$570,000.00	\$26,700.00
DR2-09-006, Elnora, Town of	\$35,309.19	\$600,000.00	\$62,022.52
DR2-09-007, Evansville, City of	\$0.00	\$3,000,000.00	\$3,000,000.00
DR2-09-008, Brookston, Town of	\$229,748.08	\$650,000.00	\$347,998.08
DR2-09-009, Claypool, Town of	\$324,114.64	\$1,000,000.00	\$324,114.64
DR2-09-010, Cromwell, Town of	\$244,097.49	\$1,000,000.00	\$244,097.49
DR2-09-011, Farmersburg, Town of	\$274,154.32	\$1,000,000.00	\$274,154.32
DR2-09-012, Gosport, Town of	\$368,650.62	\$1,000,000.00	\$484,690.37
DR2-09-013, Kewana, Town of	\$325,837.78	\$1,000,000.00	\$773,537.78
DR2-09-014, Lanesville, Town of	\$187,112.39	\$994,975.00	\$270,249.89
DR2-09-015, Leesburg, Town of	\$200,620.43	\$1,000,000.00	\$200,620.43
DR2-09-016, Lyons, Town of	\$61,600.00	\$873,600.00	\$61,600.00
DR2-09-017, Napoleon, Town of	\$501,917.78	\$1,008,000.00	\$501,917.78
DR2-09-018, Nashville, Town of	\$450,038.01	\$986,728.00	\$557,338.01
DR2-09-019, New Richmond, Town of	\$122,896.00	\$570,000.00	\$122,896.00
DR2-09-020, Odon, Town of	\$291,446.56	\$1,000,000.00	\$356,046.56
DR2-09-021, Ridgeville, Town of	\$73,931.00	\$957,250.00	\$73,931.00
DR2-09-022, Rockport, City of	\$29,686.00	\$973,000.00	\$148,102.65
DR2-09-023, Sandborn, Town of	\$366,838.81	\$980,150.00	\$429,158.81
DR2-09-024, South Whitley, Town of	\$373,616.25	\$784,339.00	\$373,616.25
DR2-09-025, Staunton, Town of	\$97,000.00	\$1,000,000.00	\$97,000.00
DR2-09-026, Stilesville, Town of	\$111,621.35	\$925,950.00	\$111,621.35
DR2-09-027, Tell City, City of	\$252,499.00	\$483,352.00	\$252,499.00
DR2-09-028, Wabash, City of	\$177,638.33	\$1,000,000.00	\$177,638.33
DR2-09-029, Worthington, Town of	\$100,850.00	\$965,000.00	\$100,850.00
DR2-09-030, Alexandria, City of	\$0.00	\$860,000.00	\$836,500.00
DR2-09-031, Princeton, Town of	\$976,779.70	\$2,430,400.00	\$1,014,813.70

DR2-09-032, Swayzee, Town of	\$194,665.00	\$512,000.00	\$194,665.00
DR2-09-033, Prince's Lake, Town of	\$195,481.94	\$1,256,700.00	\$261,948.94
DR2-09-034, Paoli, Town of	\$8,942.00	\$1,024,595.00	\$8,942.00
DR2-09-035, Gas City, City of	\$969,910.40	\$1,614,202.00	\$1,168,420.50
DR2-09-036, Spencer, Town of	\$262,917.90	\$726,781.00	\$391,128.30
DR2-09-037, Rushville, City of	\$400,000.00	\$400,000.00	\$400,000.00
DR2-09-038, Dana, Town of	\$0.00	\$962,850.00	\$0.00
DR2-09-039, Elberfeld, Town of	\$446,146.71	\$878,737.00	\$466,883.71
DR2-09-040, Brown County	\$38,450.00	\$500,000.00	\$38,450.00
DR2-09-041, Montezuma, Town of	\$146,250.00	\$150,000.00	\$150,000.00
DR2-09-042, Brook, Town of	\$19,297.28	\$500,000.00	\$49,297.28
DR2-09-043, Laurel, Town of	\$3,525.00	\$144,520.00	\$144,520.00
DR2-09-044, Shoals, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-045, Remington, Town of	\$0.00	\$500,000.00	\$0.00
DR2-09-046, Jasonville, City of	\$64,041.00	\$500,000.00	\$93,041.00
DR2-09-047, Town of Chrisney	\$0.00	\$49,230.00	\$0.00
DR2-09-048, Nashville, Town of	\$123,679.60	\$500,000.00	\$123,679.60
DR2-09-049, Shoals, Town of	\$91,097.44	\$500,000.00	\$91,097.44
DR2-09-050, Town of Brookston	\$29,500.00	\$50,000.00	\$50,000.00
DR2-09-051, City of Petersburg	\$0.00	\$50,000.00	\$0.00
DR2-09-052, Town of Rockville	\$30,500.00	\$50,000.00	\$30,500.00
DR2-09-053, Town of Oxford	\$16,810.00	\$42,025.00	\$42,025.00
DR2-09-054, Washington, City of	\$76,800.00	\$500,000.00	\$76,800.00
DR2-09-055, City of Bicknell	\$27,726.00	\$50,000.00	\$27,726.00
DR2-09-056, Logansport, City of	\$0.00	\$499,855.00	\$0.00
DR2-09-057, Town of Oaktown	\$27,450.00	\$50,000.00	\$27,450.00
DR2-09-058, Town of Clayton	\$20,000.00	\$50,000.00	\$50,000.00
DR2-09-059, Town of Waynetown	\$30,000.00	\$50,000.00	\$30,000.00
DR2-09-060, City of Rockport	\$0.00	\$49,230.00	\$0.00
DR2-09-061, Grant County	\$0.00	\$1,000,000.00	\$971,000.00
DR2-09-062, Tell City, City of	\$1,969,033.57	\$4,447,000.00	\$1,969,033.57
DR2-09-063, Greene County Commissioners	\$0.00	\$0.00	\$0.00
DR2-09-064, Huntingburg, City of	\$89,551.00	\$119,725.00	\$97,776.00
DR2-09-065, Portland, City of	\$0.00	\$900,000.00	\$847,500.00
DR2-09-066, Dunkirk, City of	\$0.00	\$642,500.00	\$0.00
DR2-09-067, Rushville, City of	\$0.00	\$700,000.00	\$0.00
DR2-09-068, Nashville, Town of	\$0.00	\$1,999,571.00	\$0.00
DR2-09-069, Orange County	\$140,200.00	\$3,497,561.00	\$140,200.00
DR2-09-070, Montezuma, Town of	\$0.00	\$1,000,000.00	\$0.00
DR2-09-071, Chandler, Town of	\$73,191.00	\$3,834,328.00	\$73,191.00
DR2-09-072, Winamac, Town of	\$0.00	\$3,330,000.00	\$0.00
DR2-09-073, New Albany, City of	\$0.00	\$3,000,000.00	\$0.00

DR2-09-074, Scottsburg, City of	\$27,905.10	\$480,000.00	\$465,000.10
DR2-09-075, Floyd County	\$162,260.00	\$170,000.00	\$162,260.00
DR2-09-076, Columbia City	\$0.00	\$4,779,500.00	\$0.00
DR2-09-077, Ligonier, City of	\$0.00	\$273,042.00	\$0.00
DR2-09-078, Whitley County	\$0.00	\$195,000.00	\$0.00
DR2-09-079, Grant County	\$0.00	\$150,000.00	\$150,000.00
DR2-09-080, Scott County	\$0.00	\$2,147,412.00	\$0.00
DR2-09-081, Vermillion County	\$0.00	\$599,280.00	\$0.00
DR2-09-082, Kendallville, City of	\$455,000.00	\$455,000.00	\$455,000.00
DR2-09-083, Brown County	\$0.00	\$1,028,000.00	\$0.00
DR2-09-084, Indianapolis, City of	\$0.00	\$3,000,000.00	\$0.00
DR2-09-085, Washington, City of	\$58,800.00	\$9,000,000.00	\$58,800.00
DR2-09-086, Spencer County	\$0.00	\$9,147,000.00	\$0.00
DR2-09-087, Gibson County	\$342,689.30	\$500,000.00	\$342,689.30
DR2-09-088, Town of St. Leon	\$0.00	\$715,250.00	\$0.00
DR2-09-089, Brazil, City of	\$0.00	\$2,222,872.00	\$0.00
DR2-09-090, Mooresville, Town of	\$0.00	\$6,000,000.00	\$0.00
DR2-09-091, Oolitic, Town of	\$0.00	\$901,902.00	\$0.00
DR2-09-092, Oakland City	\$0.00	\$2,681,000.00	\$0.00
DR2-09-093, Starke County	\$0.00	\$1,034,000.00	\$0.00
DR2-09-094, Brown County	\$0.00	\$440,000.00	\$0.00
DR2-09-095, Town of Chalmers	\$0.00	\$995,000.00	\$0.00
DR2-09-096, Town of Dale	\$0.00	\$916,000.00	\$0.00
DR2-09-097, Town of Decker	\$0.00	\$1,000,000.00	\$0.00
DR2-09-098, Town of Fulton	\$0.00	\$855,000.00	\$0.00
DR2-09-099, Town of Grandview	\$0.00	\$863,450.00	\$0.00
DR2-09-100, Town of Hamlet	\$0.00	\$870,000.00	\$0.00
DR2-09-101, Town of Hope	\$0.00	\$828,645.00	\$0.00
DR2-09-102, Town of Largo	\$0.00	\$316,300.00	\$0.00
DR2-09-103, Town of LaPaz	\$0.00	\$972,771.00	\$0.00
DR2-09-104, Town of Laurel	\$0.00	\$990,000.00	\$0.00
DR2-09-105, Town of Marengo	\$0.00	\$977,094.00	\$0.00
DR2-09-106, Town of Medaryville	\$0.00	\$922,680.00	\$0.00
DR2-09-107, Town of Mentone	\$0.00	\$1,000,000.00	\$0.00
DR2-09-108, Town of Monon	\$0.00	\$897,000.00	\$0.00
DR2-09-109, Town of North Liberty	\$0.00	\$975,450.00	\$0.00
DR2-09-110, City of North Vernon	\$0.00	\$1,000,000.00	\$0.00
DR2-09-111, Town of Osgood	\$0.00	\$995,000.00	\$0.00
DR2-09-112, Town of Reynolds	\$0.00	\$256,000.00	\$0.00
DR2-09-113, City of Salem	\$0.00	\$990,606.00	\$0.00
DR2-09-114, City of Scottsburg	\$0.00	\$807,580.00	\$0.00
DR2-09-115, Town of Silver Lake	\$0.00	\$995,000.00	\$0.00

DR2-09-116, Town of Spencer	\$0.00	\$991,700.00	\$0.00
DR2-09-117, City of Union City	\$0.00	\$906,120.00	\$0.00
DR2-09-118, Town of Veedersburg	\$0.00	\$965,125.00	\$0.00
DR2-09-119, Town of Vevay	\$0.00	\$1,000,000.00	\$0.00
DR2-09-120, Town of Waveland	\$0.00	\$999,933.00	\$0.00
DR2-09-121, Town of Wolcott	\$0.00	\$949,295.00	\$0.00
DR2-09-122, Mitchell, City of	\$0.00	\$150,000.00	\$0.00
DR2-09-123, Fulton County	\$0.00	\$2,016,847.00	\$0.00
DR2-09-124, Wabash County	\$0.00	\$500,000.00	\$0.00
DR2-09-125, La Porte County	\$0.00	\$95,978.06	\$0.00
DR2-09-126, Chrisney, Town of	\$0.00	\$872,600.00	\$0.00
DR2-09-127, New Carlisle	\$0.00	\$93,750.00	\$0.00
DR2-09-128, Columbia City	\$0.00	\$125,000.00	\$0.00
DR2-09-129, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-130, Greene County	\$0.00	\$0.00	\$0.00
DR2-09-131, Evansville	\$0.00	\$1,655,000.00	\$0.00
DR2-09-132, North Vernon	\$0.00	\$2,344,253.00	\$0.00
DR2-09-133, Shelburn, Tow of	\$0.00	\$3,649,000.00	\$0.00
DR2-09-134, Mt. Vernon	\$0.00	\$6,572,000.00	\$0.00
DR2-09-135, Boonville, City of	\$0.00	\$4,281,687.00	\$0.00
DR2-09-136, Hobart	\$0.00	\$1,724,265.00	\$0.00
DR2-09-170, Shoals	\$0.00	\$0.00	\$0.00
DR2-09-176, Speedway, Town of	\$0.00	\$0.00	\$0.00
DR2-09-177, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-179, Warrick County	\$0.00	\$0.00	\$0.00
DR2-09-184, Bourbon, Town of	\$0.00	\$0.00	\$0.00
DR2-09-185, Chrisney, Town of	\$0.00	\$0.00	\$0.00
DR2-09-186, Dubois County	\$0.00	\$0.00	\$0.00
DR2-09-187, Fulton County	\$0.00	\$0.00	\$0.00
DR2-09-188, Kentland, Town of	\$0.00	\$0.00	\$0.00
DR2-09-189, Knox, City of	\$0.00	\$0.00	\$0.00
DR2-09-190, Ladoga	\$0.00	\$0.00	\$0.00
DR2-09-191, Medora, Town of	\$0.00	\$0.00	\$0.00
DR2-09-192, Morocco, Town of	\$0.00	\$0.00	\$0.00
DR2-09-193, North Judson, Town of	\$0.00	\$0.00	\$0.00
DR2-09-194, Oakland City	\$0.00	\$0.00	\$0.00
DR2-09-195, Oaktown	\$0.00	\$0.00	\$0.00
DR2-09-196, Sellersburg	\$0.00	\$0.00	\$0.00
DR2-09-197, Whitley County	\$0.00	\$0.00	\$0.00
DR2-09-198, Crothersville	\$0.00	\$0.00	\$0.00
DR2-09-199, Fort Wayne	\$0.00	\$0.00	\$0.00
DR2-09-201, Pike County	\$0.00	\$0.00	\$0.00

DR2-09-Admin, State Admin	\$47,346.18	\$8,709,567.50	\$151,126.62
DR2-DL-09-182, Dale, Town of	\$0.00	\$0.00	\$0.00
DR2-DL-09-183, Jasper, City of	\$0.00	\$0.00	\$0.00
DR2-SP-09-137, Alexandria	\$0.00	\$0.00	\$0.00
DR2-SP-09-138, Bainbridge	\$0.00	\$0.00	\$0.00
DR2-SP-09-139, Berne, City of	\$0.00	\$0.00	\$0.00
DR2-SP-09-140, Bicknell, City of	\$0.00	\$0.00	\$0.00
DR2-SP-09-141, Bourbon	\$0.00	\$0.00	\$0.00
DR2-SP-09-142, Brookston	\$0.00	\$0.00	\$0.00
DR2-SP-09-143, Camden	\$0.00	\$0.00	\$0.00
DR2-SP-09-144, Center Point	\$0.00	\$0.00	\$0.00
DR2-SP-09-145, Chalmers	\$0.00	\$0.00	\$0.00
DR2-SP-09-146, Clark County Commissioners	\$0.00	\$0.00	\$0.00
DR2-SP-09-147, Crane, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-148, Crawford County	\$0.00	\$0.00	\$0.00
DR2-SP-09-149, Culver, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-150, English, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-151, Fowler	\$0.00	\$0.00	\$0.00
DR2-SP-09-152, Gosport, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-153, Hope	\$0.00	\$0.00	\$0.00
DR2-SP-09-154, Hymera	\$0.00	\$0.00	\$0.00
DR2-SP-09-155, Jeffersonville, City of	\$0.00	\$0.00	\$0.00
DR2-SP-09-156, Kentland	\$0.00	\$0.00	\$0.00
DR2-SP-09-157, Kingman	\$0.00	\$0.00	\$0.00
DR2-SP-09-158, Lagro	\$0.00	\$0.00	\$0.00
DR2-SP-09-159, Lakeville, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-160, Laurel	\$0.00	\$0.00	\$0.00
DR2-SP-09-161, Lynnville, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-162, Mitchell, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-163, Monticello	\$0.00	\$0.00	\$0.00
DR2-SP-09-164, New Richmond	\$0.00	\$0.00	\$0.00
DR2-SP-09-165, North Vernon	\$0.00	\$0.00	\$0.00
DR2-SP-09-166, Oldenburg, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-167, Remington	\$0.00	\$0.00	\$0.00
DR2-SP-09-168, Ridgeville, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-169, Salem	\$0.00	\$0.00	\$0.00
DR2-SP-09-171, Sunman, Town of	\$0.00	\$0.00	\$0.00
DR2-SP-09-172, Union City	\$0.00	\$0.00	\$0.00
DR2-SP-09-173, Waynetown	\$0.00	\$0.00	\$0.00
DR2-SP-09-174, Winslow	\$0.00	\$0.00	\$0.00
DR2-SP-09-175, Wingate	\$0.00	\$0.00	\$0.00
DR2-WW-09-178, Westport, Town of	\$0.00	\$0.00	\$0.00

DR2-WW-09-180, Reynolds, Town of	\$0.00	\$0.00	\$0.00
DR2-WW-09-181, Pulaski County	\$0.00	\$0.00	\$0.00
DR2H-09-100, Heritage Place at Parkview, LP	\$0.00	\$217,329.00	\$217,329.00
DR2H-09-101, Spicewood Garden Apartments LP	\$0.00	\$150,000.00	\$150,000.00
DR2H-09-102, Amber Woods	\$0.00	\$500,000.00	\$0.00
DR2H-09-103, Covered Bridge Apartments	\$0.00	\$478,000.00	\$0.00
DR2H-09-104, Jackson Square Apartments	\$0.00	\$400,000.00	\$0.00
DR2H-09-105, Millstone Pointe	\$0.00	\$400,000.00	\$0.00
DR2H-09-106, Noblesville Senior	\$0.00	\$400,000.00	\$0.00
DR2H-09-107, St. Claire Apartments LP	\$0.00	\$300,000.00	\$0.00
DR2H-09-108, Trail Side on Mass Ave	\$0.00	\$300,000.00	\$0.00
DR2H-09-109, Willow Glen Apartments	\$0.00	\$200,000.00	\$0.00
DR2H-09-110, CAPE Place	\$0.00	\$400,000.00	\$0.00
DR2H-09-111, Wexford Homes of Michigan City LP	\$45,730.20	\$347,500.00	\$342,500.00
DR2H-09-112, Mapleton Properties LP	\$360,742.75	\$400,000.00	\$360,742.75
DR2H-09-113, Hopeside Senior Community II	\$0.00	\$440,000.00	\$0.00
DR2H-09-114, Dunn Supportive Housing	\$0.00	\$400,000.00	\$0.00
DR2H-09-115, St. George Apartments	\$0.00	\$424,500.00	\$0.00
DR2H-09-115, Partners In Housing Development Corp	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV-Ashbury III,LLC	\$0.00	\$0.00	\$0.00
DR2H-09-116, MV -Ashbury III	\$214,740.07	\$400,000.00	\$232,215.07
DR2H-09-117, Guerin Inc	\$0.00	\$0.00	\$0.00
DR2H-09-117, Villas of Guerin Woods	\$216,415.00	\$975,000.00	\$443,181.85
DR2H-09-118, Gladstone Apartments	\$123,483.15	\$413,000.00	\$126,983.15
DR2H-09-119, Highland Manor LP	\$41,596.92	\$443,145.00	\$311,090.51
DR2H-09-124, CANDO Apartments	\$0.00	\$650,000.00	\$0.00
DR2H-09-125, Wabash Senior Citizens Housing Inc	\$0.00	\$675,500.00	\$0.00
DR2H-09-127, Blue River Services, Inc.	\$0.00	\$272,000.00	\$0.00
DR2H-09-129, Village at Whitewater LP	\$0.00	\$4,436,899.00	\$0.00
DR2H-09-131, Fountain Square Sr Apts	\$0.00	\$0.00	\$0.00
DR2OR-009-020, Affordable Housing Corporation	\$0.00	\$0.00	\$0.00
DR2OR-009-021, AREA IV Agency	\$0.00	\$0.00	\$0.00
DR2OR-009-022, Community Action of Northeast IN	\$0.00	\$0.00	\$0.00
DR2OR-009-023, Community Action of Western IN	\$0.00	\$0.00	\$0.00
DR2OR-009-024, Community Action of Evansville & Vanderburgh	\$0.00	\$0.00	\$0.00
DR2OR-009-025, community & Family Services	\$0.00	\$0.00	\$0.00
DR2OR-009-026, Community Action of Southern IN	\$0.00	\$0.00	\$0.00
DR2OR-009-027, Housing Opportunities of Warsaw	\$0.00	\$0.00	\$0.00
DR2OR-009-028, Human Services Inc	\$0.00	\$0.00	\$0.00
DR2OR-009-029, Hoosier Uplands Economic Development Corp	\$0.00	\$0.00	\$0.00
DR2OR-009-030, Indiana Builders Association	\$0.00	\$0.00	\$0.00
DR2OR-009-031, Interlocal Community Action Program	\$0.00	\$0.00	\$0.00

DR2OR-009-032, JobSource	\$0.00	\$0.00	\$0.00
DR2OR-009-033, Mapleton Fall Creek Community Dev Corp	\$0.00	\$0.00	\$0.00
DR2OR-009-034, Miami County YMCA	\$0.00	\$0.00	\$0.00
DR2OR-009-035, Northwest IN Community Action	\$0.00	\$0.00	\$0.00
DR2OR-009-036, Lincoln Hills Development Corp	\$0.00	\$0.00	\$0.00
DR2OR-009-037, North Central Community Action	\$0.00	\$0.00	\$0.00
DR2OR-009-038, Ohio Valley Opportunities Inc	\$0.00	\$0.00	\$0.00
DR2OR-009-039, Pace Community Action	\$0.00	\$0.00	\$0.00
DR2OR-009-040, People Working Cooperatively of the Midwest	\$0.00	\$0.00	\$0.00
DR2OR-009-041, REAL Services	\$0.00	\$0.00	\$0.00
DR2OR-009-043, Southeast Neighborhood Development	\$0.00	\$0.00	\$0.00
DR2OR-009-044, Southeastern IN Economic Opportunity	\$0.00	\$0.00	\$0.00
DR2OR-009-045, Dubois-Pike-Warrick Economic Opportunity	\$0.00	\$0.00	\$0.00
DR2OR-009-046, Westside Community Development Corp	\$0.00	\$0.00	\$0.00
DR2OR-009-047, Wisconsin Energy Conservation Corp	\$0.00	\$0.00	\$0.00
DR2OR-009-048, Western IN Community Action	\$0.00	\$0.00	\$0.00
EHDP-009-001, Emergency Housing Disaster Planning	\$0.00	\$0.00	\$0.00
Town of Chalmers, DR2-09-095	\$0.00	\$995,000.00	\$0.00

Activities

Grantee Activity Number: (DR2) DR1OR-009-004A

Activity Title: Administration - Town of Dublin

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-004

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Dublin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Town of Dublin

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Dublin, Wayne county, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-004B

Activity Title: Rehabilitation - Town of Dublin

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

(DR2) DR1OR-009-004

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Dublin

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Town of Dublin

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$242,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Dublin, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12
#Energy Star Replacement Windows	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0

#Low flow toilets

0

0/0

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Housing Units

0

0/12

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

of Total Households

0

0

0

0/12

0/0

0/12

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-005A

Activity Title: County of Ohio- Administration

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,000.00
Total CDBG Program Funds Budgeted	N/A	\$5,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$5,000.00	\$5,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
The Board of Commissioners of the County of Ohio	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration Costs for County of Ohio

Location Description:

Rising Sun, IN

Activity Progress Narrative:

client intake and eligibility verifications continue

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-005B
Activity Title: County of Ohio- Rehabilitation

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-005

Project Title:
 Board of Commissioners of the County of Ohio

Projected Start Date:
 06/16/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 The Board of Commissioners of the County of Ohio

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$119,000.00
Total CDBG Program Funds Budgeted	N/A	\$119,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$119,000.00	\$119,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Rising Sun, IN

Activity Progress Narrative:
 Energy audits have been performed on several houses. Section 106 reviews are being completed

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/6	0/0	0/6	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-005C

Activity Title: Relocation- County of Ohio

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-005

Projected Start Date:

06/16/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Board of Commissioners of the County of Ohio

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

The Board of Commissioners of the County of Ohio

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$1,000.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Rising Sun, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/0	0/0	0
# Owner Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	(DR2) DR1OR-009-006A
Activity Title:	Administration - City of New Castle

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-006

Project Title:

City of New Castle

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

New Castle, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Castle, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

Finalized bid packet documents. Compiled legal advertisement for bids. Sent bid packet to minorities and interested contractors. Evaluated bid and presented recommendations to New Castle Board of Works. Bids were awarded except for one address.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-006B

Activity Title: Rehabilitation - City of New Castle

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-006

Project Title:

City of New Castle

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

New Castle, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$242,000.00
Total CDBG Program Funds Budgeted	N/A	\$242,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$242,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of New Castle, Henry County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/12
#Energy Star Replacement Windows	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced thermostats	0	0/0
#Replaced hot water heaters	0	0/0
#Light Fixtures (indoors) replaced	0	0/0
#Refrigerators replaced	0	0/0
#Dishwashers replaced	0	0/0

#Low flow toilets

0

0/0

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Housing Units

0

0/12

Beneficiaries Performance Measures

This Report Period

Cumulative Actual Total / Expected

Low

Mod

Total

Low

Mod

Total Low/Mod%

of Total Households

0

0

0

0/12

0/0

0/12

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-009A

Activity Title: Administration - City of Jasonville

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-009

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Jasonville

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Jasonville, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-009B

Activity Title: Rehabilitation - City of Jasonville

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-009

Project Title:

City of Jasonville

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Jasonville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$178,125.00
Total CDBG Program Funds Budgeted	N/A	\$178,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$178,125.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/13	0/0	0/13	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	(DR2) DR1OR-009-009C
Activity Title:	Relocation - City of Jasonville

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-009

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Jasonville

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Jasonville, Greene County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-010C

Activity Title: Relocation - City of Bedford

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-010

Project Title:

City of Bedford

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Bedford, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Bedford, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Bedford, Lawrence County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-011A

Activity Title: Administration - Town of Winamac

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-011

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Winamac

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Winamac, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Winamac, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-011B

Activity Title: Rehabilitation - Town of Winamac

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-011

Project Title:

Town of Winamac

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Winamac, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$145,500.00
Total CDBG Program Funds Budgeted	N/A	\$145,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$145,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Town of Winamac, Pulaski County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/8	0/0	0/8	0
# Owner Households	0	0	0	0/8	0/0	0/8	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-012A

Activity Title: Administration - Town of Wheatland

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-012

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Wheatland

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Wheatland, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,150.00
Total CDBG Program Funds Budgeted	N/A	\$9,150.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$9,150.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Wheatland, Knox County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-012B
Activity Title: Rehabilitation - Town of Wheatland

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

Projected Start Date:
 02/25/2011

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wheatland, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$182,850.00
Total CDBG Program Funds Budgeted	N/A	\$182,850.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$182,850.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Wheatland, Knox County, IN

Activity Progress Narrative:
 No activity

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/10	0/0	0/10	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-012C
Activity Title: Relocation - Town of Wheatland

Activity Category:
 Relocation payments and assistance

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-012

Project Title:
 Town of Wheatland

Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Wheatland, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wheatland, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Relocation payments and assistance

Location Description:
 Town of Wheatland, Knox County, IN

Activity Progress Narrative:
 No activity

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-014A

Activity Title: Administration - City of Seymour

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$7,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Seymour, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

\$1875 total was expended in Admin services for this quarter. The remaining balance of \$5,625 will not be spent until the end of the grant

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-014B
Activity Title: Rehabilitation - City of Seymour

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-014

Project Title:
 City of Seymour

Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Seymour, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$179,625.00
Total CDBG Program Funds Budgeted	N/A	\$179,625.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$179,625.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of Seymour, Jackson County, IN

Activity Progress Narrative:
 \$10,716 was spent in rehab dollars for this quarter on one completed home. This was for one home completed during the quarter. A total of 10 homes have been approved and the remaining homes will be completed before the end of the year.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/17	0/0	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-014C

Activity Title: Relocation - City of Seymour

Activity Category:

Relocation payments and assistance

Project Number:

(DR2) DR1OR-009-014

Projected Start Date:

02/25/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

City of Seymour

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Seymour, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$375.00
Total CDBG Program Funds Budgeted	N/A	\$375.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$375.00
Expended CDBG DR Funds	\$0.00	\$0.00
Seymour, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of Seymour, Jackson County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-015A
Activity Title: Administration - Town of Remington

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-015

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Remington

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$8,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$8,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Remington, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Remington, Jasper County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-015B
Activity Title: Rehabilitation - Town of Remington

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-015

Project Title:
 Town of Remington

Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Remington, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$193,000.00
Total CDBG Program Funds Budgeted	N/A	\$193,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$193,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Remington, Jasper County, IN

Activity Progress Narrative:
 No activity

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/11	0/0	0/11	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	(DR2) DR1OR-009-016A
Activity Title:	Administration - City of North Vernon

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-016

Project Title:

City of North Vernon

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

North Vernon, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

\$2500 total expended in Admin services for this quarter. The remaining balance of \$7500 will not be spent until the end of the grant.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-016B
Activity Title: Rehabilitation - City of North Vernon

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-016

Project Title:
 City of North Vernon

Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 North Vernon, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$239,500.00
Total CDBG Program Funds Budgeted	N/A	\$239,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$239,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 City of North Vernon, Jennings County, IN

Activity Progress Narrative:
 \$28,560 has been spent in rehab dollars on 3 completed homes. A total of 14 homes have been approved and the remaining homes will be completed before the end of the year.

Accomplishments Performance Measures
 No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/17	0/0	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	(DR2) DR1OR-009-016C
Activity Title:	Relocation - City of North Vernon

Activity Category:

Relocation payments and assistance

Activity Status:

Under Way

Project Number:

(DR2) DR1OR-009-016

Project Title:

City of North Vernon

Projected Start Date:

02/25/2010

Projected End Date:

09/30/2011

Benefit Type:

Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

North Vernon, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500.00
Total CDBG Program Funds Budgeted	N/A	\$500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$500.00
Expended CDBG DR Funds	\$0.00	\$0.00
North Vernon, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

City of North Vernon, Jennings County, IN

Activity Progress Narrative:

No activity

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/1	0/0	0/1	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-017A
Activity Title: Administration - Town of Hagerstown

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-017

Projected Start Date:

02/25/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Hagerstown

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Hagerstown, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$7,500.00
Total CDBG Program Funds Budgeted	N/A	\$7,500.00
Program Funds Drawdown	\$1,800.00	\$1,800.00
Obligated CDBG DR Funds	\$0.00	\$7,500.00
Expended CDBG DR Funds	\$1,800.00	\$1,800.00
Hagerstown, Town of	\$1,800.00	\$1,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-017B
Activity Title: Rehabilitation - Town of Hagerstown

Activity Category:
 Rehabilitation/reconstruction of residential structures

Activity Status:
 Under Way

Project Number:
 (DR2) DR1OR-009-017

Project Title:
 Town of Hagerstown

Projected Start Date:
 02/25/2010

Projected End Date:
 09/30/2011

Benefit Type:
 Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
 Low/Mod

Responsible Organization:
 Hagerstown, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$180,000.00
Total CDBG Program Funds Budgeted	N/A	\$180,000.00
Program Funds Drawdown	\$27,524.00	\$27,524.00
Obligated CDBG DR Funds	\$0.00	\$180,000.00
Expended CDBG DR Funds	\$39,202.00	\$39,202.00
Hagerstown, Town of	\$39,202.00	\$39,202.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
 Rehabilitation/reconstruction of residential structures

Location Description:
 Town of Hagerstown, Wayne County, IN

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/17

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/17

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: (DR2) DR1OR-009-019A
Activity Title: Administration - County of Brown

Activity Category:

Administration

Project Number:

(DR2) DR1OR-009-019

Projected Start Date:

04/19/2011

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

County of Brown

Projected End Date:

09/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$23,750.00
Total CDBG Program Funds Budgeted	N/A	\$23,750.00
Program Funds Drawdown	\$2,250.00	\$2,250.00
Obligated CDBG DR Funds	\$0.00	\$23,750.00
Expended CDBG DR Funds	\$2,250.00	\$2,250.00
Brown County	\$2,250.00	\$2,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration

Location Description:

County of Brown

Activity Progress Narrative:

Section 106 review is done on all 19 homes. 14 homes were bid out and 11 contracts were signed. A second group of homes will be bid in October.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	(DR2) DR1OR-009-019B
Activity Title:	Rehabilitation - County of Brown

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:
(DR2) DR1OR-009-019

Project Title:
County of Brown

Projected Start Date:
04/19/2010

Projected End Date:
09/30/2011

Benefit Type:
Direct Benefit (Households)

Completed Activity Actual End Date:

National Objective:
Low/Mod

Responsible Organization:
Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$480,000.00
Total CDBG Program Funds Budgeted	N/A	\$480,000.00
Program Funds Drawdown	\$24,550.00	\$24,550.00
Obligated CDBG DR Funds	\$0.00	\$480,000.00
Expended CDBG DR Funds	\$24,550.00	\$24,550.00
Brown County	\$24,550.00	\$24,550.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:
Rehabilitation/reconstruction of residential structures

Location Description:
County of Brown

Activity Progress Narrative:
Contracts for 11 homes were signed. Rehab work has just recently begun. There are 2 additional contracts that will be signed in October and the remaining 6 will be bid in October.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/19

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/19

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-09-Admin-A

Activity Title: State Admin

Activity Category:

Administration

Project Number:

DR2-09-Admin

Projected Start Date:

02/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

State Admin

Projected End Date:

12/31/2012

Completed Activity Actual End Date:

Responsible Organization:

State of Indiana

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,547,195.00
Total CDBG Program Funds Budgeted	N/A	\$6,547,195.00
Program Funds Drawdown	\$47,346.18	\$126,335.33
Obligated CDBG DR Funds	\$47,346.18	\$126,335.33
Expended CDBG DR Funds	\$32,675.42	\$145,238.55
State of Indiana	\$32,675.42	\$145,238.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

General State Admin

Location Description:

State of Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DT-09-044A
Activity Title:	Local administration

Activity Category:

Administration

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$14,000.00
Total CDBG Program Funds Budgeted	N/A	\$14,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$1,900.00	\$1,900.00
Shoals, Town of	\$1,900.00	\$1,900.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG funded downtown revitalization project.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DT-09-044B
Activity Title:	downtown revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-044

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$486,000.00
Total CDBG Program Funds Budgeted	N/A	\$486,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$75,021.50	\$75,021.50
Shoals, Town of	\$75,021.50	\$75,021.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town will use grant funds to implement a downtown revitalization project which includes the construction on new sidewalks, curbs, gutters, ramps and pavement markings.

Location Description:

PO Box 1078

Shoals, Indiana 47581

The project area is along 2nd Street from Water to High St., Main St. from 2nd to 1st St., High St. from 4th to 5th St., and Main St. from 4th to 7th St.

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Persons benefitting	0	461	807	0/0	461/461	807/807	57.13
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-DT-09-047A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-047

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chrisney

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Chrisney

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,230.00
Total CDBG Program Funds Budgeted	N/A	\$1,230.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chrisney	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

22East Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

The project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-047B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-047

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Chrisney

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Chrisney

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Chrisney	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

22 E Chestnut St.
Chrisney, IN 47611

Activity Progress Narrative:

Planning work is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-048A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-048

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$14,000.00	\$14,000.00
Obligated CDBG DR Funds	\$14,000.00	\$14,000.00
Expended CDBG DR Funds	\$5,500.00	\$14,000.00
Nashville, Town of	\$5,500.00	\$14,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Downtown Revitalization project.

Location Description:

200 Commercial Drive
Nashville, Indiana

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DT-09-048B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-048

Project Title:

Nashville, Town of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashville, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$109,679.60	\$109,679.60
Obligated CDBG DR Funds	\$109,679.60	\$109,679.60
Expended CDBG DR Funds	\$49,829.60	\$109,679.60
Nashville, Town of	\$49,829.60	\$109,679.60
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Implementation of a downtown revitalization project the will include new sidewalks and curbs, curb extensions at intersections, new light fixtures, new site furnishings/seating alcoves/signage and utility improvements (inlets).

Location Description:

Downtown Nashville along Jefferson Street.

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	453	825	0/0	453/453	825/825	54.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-050A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-050

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Brookston

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Brookston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,500.00
Total CDBG Program Funds Budgeted	N/A	\$2,500.00
Program Funds Drawdown	\$0.00	\$2,500.00
Obligated CDBG DR Funds	\$0.00	\$2,500.00
Expended CDBG DR Funds	\$0.00	\$2,500.00
Town of Brookston	\$0.00	\$2,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Project is complete and monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-050B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-050

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Town of Brookston

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Brookston

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$47,500.00
Total CDBG Program Funds Budgeted	N/A	\$47,500.00
Program Funds Drawdown	\$29,500.00	\$47,500.00
Obligated CDBG DR Funds	\$29,500.00	\$47,500.00
Expended CDBG DR Funds	\$0.00	\$47,500.00
Town of Brookston	\$0.00	\$47,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 238
Brookston, IN 238

Activity Progress Narrative:

Planning is complete and the plan has been submitted to OCRA for approval. Project is in the closeout process. Project has been monitored for compliance and closed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-051A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Petersburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,250.00

Total CDBG Program Funds Budgeted

N/A

\$1,250.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

City of Petersburg

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

704 Main Street
Petersburg, IN 47567

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-051B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-051

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Petersburg

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Petersburg

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Petersburg	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

704 Main St.
Petersburg, IN 47567

Activity Progress Narrative:

Planning is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-052A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$1,250.00	\$1,250.00
Obligated CDBG DR Funds	\$1,250.00	\$1,250.00
Expended CDBG DR Funds	\$1,250.00	\$1,250.00
Town of Rockville	\$1,250.00	\$1,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-052B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-052

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Rockville

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Rockville

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$29,250.00	\$29,250.00
Obligated CDBG DR Funds	\$29,250.00	\$29,250.00
Expended CDBG DR Funds	\$29,250.00	\$29,250.00
Town of Rockville	\$29,250.00	\$29,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 143
Rockville, IN 47872

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-053A

Activity Title: Town of Oxford

Activity Category:

Administration

Project Number:

DR2-09-053

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oxford

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oxford

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,025.00
Total CDBG Program Funds Budgeted	N/A	\$1,025.00
Program Funds Drawdown	\$410.00	\$1,025.00
Obligated CDBG DR Funds	\$410.00	\$1,025.00
Expended CDBG DR Funds	\$0.00	\$1,025.00
Town of Oxford	\$0.00	\$1,025.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

The activity is complete; monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-053B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-053

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oxford

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oxford

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$41,000.00
Total CDBG Program Funds Budgeted	N/A	\$41,000.00
Program Funds Drawdown	\$16,400.00	\$41,000.00
Obligated CDBG DR Funds	\$16,400.00	\$41,000.00
Expended CDBG DR Funds	\$0.00	\$41,000.00
Town of Oxford	\$0.00	\$41,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Planning

Location Description:

PO Box 54
Oxford, IN 47971

Activity Progress Narrative:

Planning is complete and the plan was submitted to and approved by the state. Project monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-054A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-054

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Washington, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Washington, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$8,200.00	\$8,200.00
Obligated CDBG DR Funds	\$8,200.00	\$8,200.00
Expended CDBG DR Funds	\$0.00	\$8,200.00
Washington, City of	\$0.00	\$8,200.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a downtown revitalization project.

Location Description:

101 NE 3rd Street
Washington, Indiana 47501

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DT-09-054B
Activity Title:	Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-054

Project Title:

Washington, City of

Projected Start Date:

10/13/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Washington, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$68,600.00	\$68,600.00
Obligated CDBG DR Funds	\$68,600.00	\$68,600.00
Expended CDBG DR Funds	\$0.00	\$68,600.00
Washington, City of	\$0.00	\$68,600.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Removal and installation of 21,600 sq. ft. of concrete sidewalks, 2,160 l.f. of concrete curbs, 18 curb ramps, and 2,140 sq. ft. of brick pavers along with some minor stormwater drainage improvements.

Location Description:

City of Washington along East Main Street from NE 1st St. to NE 5th St. in the downtown area

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/25900

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	11380	0/0	0/5838	11380/11380	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-055A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-055

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bicknell

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,250.00
Total CDBG Program Funds Budgeted	N/A	\$4,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
City of Bicknell	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-055B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-055

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Bicknell

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

City of Bicknell

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,750.00
Total CDBG Program Funds Budgeted	N/A	\$45,750.00
Program Funds Drawdown	\$27,726.00	\$27,726.00
Obligated CDBG DR Funds	\$27,726.00	\$27,726.00
Expended CDBG DR Funds	\$0.00	\$27,726.00
City of Bicknell	\$0.00	\$27,726.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

119 E 2nd Street
Bicknell, IN 47512

Activity Progress Narrative:

Planning is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-DT-09-056A
Activity Title:	Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-056

Project Title:

Logansport, City of

Projected Start Date:

10/14/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Logansport, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,496.00
Total CDBG Program Funds Budgeted	N/A	\$12,496.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$6,000.00	\$6,000.00
Logansport, City of	\$6,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a CDBG downtown revitalization project.

Location Description:

601 East Broadway
Logansport, Indiana 46947

Activity Progress Narrative:

Administration is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-056B
Activity Title: Downtown Revitalization

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-056

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Logansport, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Logansport, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$487,359.00
Total CDBG Program Funds Budgeted	N/A	\$487,359.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$187,773.00	\$187,773.00
Logansport, City of	\$187,773.00	\$187,773.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown revitalization including new sidewalks and curbs, ramps, lighting, burying of municipal power lines, and creation of a bike lane.

Location Description:

downtown business district - 4th Street between the Eel and Wabash Rivers.

Activity Progress Narrative:

Contracts have been awarded and construction on the project will begin in August 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	8122	15407	0/0	8122/8122	15407/15407	52.72

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-057A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-057

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oaktown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oaktown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,250.00
Total CDBG Program Funds Budgeted	N/A	\$4,250.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Oaktown	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 150
Oaktown IN 47561

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-057B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-057

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Oaktown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Oaktown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$45,750.00
Total CDBG Program Funds Budgeted	N/A	\$45,750.00
Program Funds Drawdown	\$27,450.00	\$27,450.00
Obligated CDBG DR Funds	\$27,450.00	\$27,450.00
Expended CDBG DR Funds	\$0.00	\$27,450.00
Town of Oaktown	\$0.00	\$27,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plannin

Location Description:

PO Box 150
Oaktown, IN 47561

Activity Progress Narrative:

Planning is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-058A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-058

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Clayton

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Clayton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$500.00	\$1,250.00
Obligated CDBG DR Funds	\$500.00	\$1,250.00
Expended CDBG DR Funds	\$500.00	\$1,250.00
Town of Clayton	\$500.00	\$1,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 23
Clayton, IN 46118

Activity Progress Narrative:

Activity is complete; monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-058B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-058

Projected Start Date:

10/08/2009

Benefit Type:

Area Benefit

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Clayton

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Clayton

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$19,500.00	\$48,750.00
Obligated CDBG DR Funds	\$19,500.00	\$48,750.00
Expended CDBG DR Funds	\$19,500.00	\$48,750.00
Town of Clayton	\$19,500.00	\$48,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 23
Clayton, IN 46118

Activity Progress Narrative:

Planning is complete and plan was submitted to OCRA for review and approval. Project monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-059A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-059

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Waynetown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Waynetown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,250.00
Total CDBG Program Funds Budgeted	N/A	\$1,250.00
Program Funds Drawdown	\$750.00	\$750.00
Obligated CDBG DR Funds	\$750.00	\$750.00
Expended CDBG DR Funds	\$0.00	\$750.00
Town of Waynetown	\$0.00	\$750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-059B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-059

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Town of Waynetown

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Town of Waynetown

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,750.00
Total CDBG Program Funds Budgeted	N/A	\$48,750.00
Program Funds Drawdown	\$29,250.00	\$29,250.00
Obligated CDBG DR Funds	\$29,250.00	\$29,250.00
Expended CDBG DR Funds	\$0.00	\$29,250.00
Town of Waynetown	\$0.00	\$29,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 215
Waynetown, IN 47990

Activity Progress Narrative:

Planning is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-060A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-060

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

City of Rockport

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$1,230.00

Total CDBG Program Funds Budgeted

N/A

\$1,230.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Rockport, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 151

Rockport, IN 47635

Activity Progress Narrative:

The project is well underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-DT-09-060B

Activity Title: Planning

Activity Category:

Planning

Project Number:

DR2-09-060

Projected Start Date:

10/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

City of Rockport

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Rockport, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Downtown Revitalization Plan

Location Description:

PO Box 151
Rockport, IN 47635

Activity Progress Narrative:

Planning is well underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-001A
Activity Title: Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-001

Projected Start Date:

06/30/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Union City ED

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Union City, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$367,000.00
Total CDBG Program Funds Budgeted	N/A	\$367,000.00
Program Funds Drawdown	\$0.00	\$367,000.00
Obligated CDBG DR Funds	\$0.00	\$367,000.00
Expended CDBG DR Funds	\$0.00	\$367,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Union City is assisting PCI with capital equipment purchase to take on additional business contract which will create 40 net new jobs.

Location Description:

Productive Concepts, Inc., 1274 S State Rd 32, Union City, IN 47390

Activity Progress Narrative:

Equipment has been purchased and the company will begin hiring.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/21	0/40	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/21	0/40	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-001B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-001

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Union City ED

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Union City, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,000.00
Total CDBG Program Funds Budgeted	N/A	\$33,000.00
Program Funds Drawdown	\$16,000.00	\$33,000.00
Obligated CDBG DR Funds	\$0.00	\$33,000.00
Expended CDBG DR Funds	\$16,000.00	\$33,000.00
Union City, City of	\$16,000.00	\$33,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of grant

Location Description:

Productive Concepts, Inc., 1274 S State Rd 32, Union City, IN 47390

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-002A
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-002

Projected Start Date:

06/30/2009

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cayuga ED

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cayuga, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$100,000.00
Total CDBG Program Funds Budgeted	N/A	\$100,000.00
Program Funds Drawdown	\$0.00	\$100,000.00
Obligated CDBG DR Funds	\$0.00	\$100,000.00
Expended CDBG DR Funds	\$0.00	\$100,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Cayuga is assisting Fabstar with the purchase of capital equipment which will enable the company to increase production and create 11 new jobs.

Location Description:

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

Activity Progress Narrative:

Purchase of equipment is complete and has been installed. Job creation goal is nearly complete as 9 of the 11 jobs have been created and 7 are low/mod.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of buildings (non-residential)	0	0/0
# of Businesses	1	2/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	7	9	0/0	10/6	16/11	62.50

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7	0	0/0	10/6	7/11	142.86

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-002B

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-002

Projected Start Date:

06/30/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Cayuga ED

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cayuga, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$9,000.00	\$9,000.00
Obligated CDBG DR Funds	\$0.00	\$9,000.00
Expended CDBG DR Funds	\$9,000.00	\$9,000.00
Cayuga, Town of	\$9,000.00	\$9,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Grant Administration for project.

Location Description:

Fabstar, Inc., 200 E Maple, Cayuga, IN 47928

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-007A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR2-09-007

Projected Start Date:

09/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Evansville, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$75,000.00
Total CDBG Program Funds Budgeted	N/A	\$75,000.00
Program Funds Drawdown	\$0.00	\$75,000.00
Obligated CDBG DR Funds	\$0.00	\$75,000.00
Expended CDBG DR Funds	\$0.00	\$75,000.00
Evansville, City of	\$0.00	\$75,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local project administration
10/1/10 Activity is complete; project monitored for compliance.

Location Description:

One NW Martin Luther King Jr. Blvd. Evansville, Indiana 47708

Activity Progress Narrative:

Project is well underway and will likely closeout next quarter.
10/1/10 Activity is complete; monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-007B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-007

Projected Start Date:

09/01/2009

Benefit Type:

Direct Benefit

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Evansville, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Evansville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,925,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,925,000.00
Program Funds Drawdown	\$0.00	\$2,925,000.00
Obligated CDBG DR Funds	\$0.00	\$2,925,000.00
Expended CDBG DR Funds	\$0.00	\$2,925,000.00
Evansville, City of	\$0.00	\$2,925,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

economic development/job creation

Equipment was purchased and 157 jobs were created. 93 jobs were LMI. Project is complete and was monitored for compliance.

Location Description:

One NW Martin Luther King Jr. Blvd. Evansville, IN 47708

Activity Progress Narrative:

Equipment was purchased and installed. 157 FT jobs were created and 93 are LMI. Project will be monitored this next quarter. 10/1/10 Project is complete; monitored for compliance.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Businesses		1		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

# of Permanent Jobs Created	0	93	157	0/0	93/77	157/150	59.24
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-030A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-030

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Alexandria, City of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$23,500.00
Total CDBG Program Funds Budgeted	N/A	\$23,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Alexandria, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a job creation economic development project

Location Description:

PO Box 149
Alexandria, Indiana 46001

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-030B
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-030

Projected Start Date:

08/09/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Alexandria, City of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Alexandria, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$836,500.00
Total CDBG Program Funds Budgeted	N/A	\$836,500.00
Program Funds Drawdown	\$0.00	\$836,500.00
Obligated CDBG DR Funds	\$0.00	\$836,500.00
Expended CDBG DR Funds	\$0.00	\$836,500.00
Alexandria, City of	\$0.00	\$836,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Job creation resulting in 43 FT jobs, 18 at Kleenco and 25 at Kennedy Enterprises.

Location Description:

Kennedy Enterprises 8201 N. SR 9, Alexandria, Indiana 46001
 Kleenco, Inc. PO Box 461, Alexandria, Indiana 46001

Activity Progress Narrative:

Grant funds were used to purchase equipment and hiring is well underway. One company has reached their job creation goal and the other has created 19 of the anticipated 25.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	2		2/2	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

# of Permanent Jobs Created	0	23	39	0/0	23/23	39/43	58.97
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ED-09-037A
Activity Title:	Economic Development

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-037

Project Title:

Rushville, City of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rushville, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$400,000.00	\$400,000.00
Obligated CDBG DR Funds	\$400,000.00	\$400,000.00
Expended CDBG DR Funds	\$400,000.00	\$400,000.00
Rushville, City of	\$400,000.00	\$400,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Economic development activity purchasing equipment resulting in 20 FT jobs.

Location Description:

Copeland Corporation
500 Conrad Hartcourt Way
Rushville, IN 46173

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Businesses	0		0/1	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

of Permanent Jobs Created

0

0

0

0/0

0/17

0/20

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-061A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-061

Projected Start Date:

10/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grant County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Grant County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of special economic development project to create jobs.

Location Description:

401 S. Adams Street
Marion, IN 46953

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-061B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-061

Project Title:

Grant County

Projected Start Date:

10/08/2009

Projected End Date:

04/30/2011

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Grant County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$971,000.00
Total CDBG Program Funds Budgeted	N/A	\$971,000.00
Program Funds Drawdown	\$0.00	\$971,000.00
Obligated CDBG DR Funds	\$0.00	\$971,000.00
Expended CDBG DR Funds	\$0.00	\$971,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Wiley Metal will purchase the assets of Avionic Structures which has decided to close down its operation. The owner of Avionic Structures had no succession plan for the company and Wiley Metal shared some common customers. The purchase of some of the company's assets will create 15 new jobs.

Atlas Foundry is a production foundry specializing in iron castings. Atlas will use grant funds to purchase a FOXALL Model 424FS Automatic Finishing System which will grind and finish iron casting seat sides. Installing this auto grinder will allow Atlas Foundry to become price competitive. As a result of the equipment purchase the company will create 15 jobs.

General Cable will purchase equipment that will allow them to bring a new product line into the cable manufacturing plant. The new product line will be used on oil rigs and the addition of this equipment will create 20 new jobs.

Location Description:

Avionic Structures of Indiana, 4589 N. Wabash Road, Marion, IN 46952

Atlas Foundry Company, 601 N. Henderson Ave., Marion, IN 46952

General Cable Corporation, 440 East 8th St., Marion, IN 46952

Activity Progress Narrative:

Two of the three companies have purchased equipment and the third is in the process. All three companies have created jobs.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	3	3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	44	54	0/0	44/27	54/50	81.48

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	27	50	0/0	27/27	50/50	54.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-065A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-065

Project Title:

Portland, City of

Projected Start Date:

11/05/2009

Projected End Date:

05/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Portland, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$22,500.00

Total CDBG Program Funds Budgeted

N/A

\$22,500.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Portland, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of a special economic development project to create jobs.

Location Description:

321 N. Meridian
Portland, IN 47371

Activity Progress Narrative:

Grant administration and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-073A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$78,000.00
Total CDBG Program Funds Budgeted	N/A	\$78,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Albany, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project to create jobs.

Location Description:

311 Hauss Square
New Albany, Indiana 47150

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-073B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-073

Projected Start Date:

01/11/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Albany, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

New Albany, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,922,000.00
Total CDBG Program Funds Budgeted	N/A	\$2,922,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
New Albany, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Kemper Foods will add an additional production line to the current facility and create 150 new jobs.

Location Description:

Kemper Foods International
525 Park East Boulevard, Suite 3
New Albany, Indiana

Activity Progress Narrative:

Activity in preparation for equipment purchase and installation is underway. Local funds are being utilized for preparation activities.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/77	0/150	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	0	0/0	0/77	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-ED-09-074A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$6,000.00
Obligated CDBG DR Funds	\$0.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Scottsburg, City of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

2 East McClain Avenue
 Scottsburg, IN 47170

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-074B

Activity Title: Job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-074

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Scottsburg, City of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Scottsburg, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$468,000.00
Total CDBG Program Funds Budgeted	N/A	\$468,000.00
Program Funds Drawdown	\$27,905.10	\$459,000.10
Obligated CDBG DR Funds	\$27,905.10	\$459,000.10
Expended CDBG DR Funds	\$27,905.10	\$459,000.10
Scottsburg, City of	\$27,905.10	\$459,000.10
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Straylight will purchase equipment which will result in the creation of 24 full-time jobs.

Location Description:

Stray Light Optical Technologies
8210 South Lake Road South
Scottsburg, IN 47170

Activity Progress Narrative:

Activity is underway and 6 jobs have been created thus far.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Businesses		1		1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total

# of Permanent Jobs Created	0	4	6	0/0	4/13	6/24	66.67
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-075A

Activity Title: job retention

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-075

Project Title:

Floyd County

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Floyd County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$170,000.00
Total CDBG Program Funds Budgeted	N/A	\$170,000.00
Program Funds Drawdown	\$162,260.00	\$162,260.00
Obligated CDBG DR Funds	\$162,260.00	\$162,260.00
Expended CDBG DR Funds	\$162,260.00	\$162,260.00
Floyd County	\$162,260.00	\$162,260.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The company will use grant funds to purchase capital equipment which will allow then to retain 16 current workers and add 1 additional full-time person. The company manufactures trusses and will expand into wood etching.

Location Description:

Youtsey Management LLC
PO Box 1
Georgetown, Indiana 47122

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Persons benefitting	0	0	0	0/0	0/11	0/17	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-077A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-077

Projected Start Date:

01/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Ligonier, City of

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$6,000.00	\$6,000.00
Ligonier, City of	\$6,000.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a special economic development project to create jobs

Location Description:

103 West Second Street
Ligonier 46767

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-077B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-077

Projected Start Date:

01/26/2010

Benefit Type:

Direct Benefit (Persons)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Ligonier, City of

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Ligonier, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$264,042.00
Total CDBG Program Funds Budgeted	N/A	\$264,042.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$264,042.00	\$264,042.00
Ligonier, City of	\$264,042.00	\$264,042.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to purchase equipment which will allow the company to expand it's operations in Ligonier and create 14 full-time jobs.

Location Description:

Precision Tank & Equipment
215 Heckner Drive
Ligonier, IN 46767

Activity Progress Narrative:

Activity to create jobs is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	5	7	0/0	5/8	7/14	71.43

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	8	14	0/0	8/8	14/14	57.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-078A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-078

Projected Start Date:

02/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Whitley County

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,875.00
Total CDBG Program Funds Budgeted	N/A	\$4,875.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of an economic development project to create jobs

Location Description:

220 W. Van Buren Street. #103
Columbia City, Indiana 46725

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-078B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-078

Projected Start Date:

02/09/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Whitley County

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Whitley County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$190,125.00
Total CDBG Program Funds Budgeted	N/A	\$190,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Whitley County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Greatbatch will purchase equipment that will result in the creation of 15 full-time jobs of which 8 will be made available to low-to-moderate income persons.

Location Description:

Greatbatch Medical
4532 E. Park 30 Dr.
Columbia City, Indiana 46725

Activity Progress Narrative:

Activities in preparation for the reception of the equipment purchase and installation are underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/8	0/15	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-079A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-079

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Grant County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Grant County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$0.00	\$3,750.00
Obligated CDBG DR Funds	\$0.00	\$3,750.00
Expended CDBG DR Funds	\$0.00	\$3,750.00
Grant County	\$0.00	\$3,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of an economic development project.

Location Description:

401 S. Adams
Marion, IN 46953

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-079B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-079

Project Title:

Grant County

Projected Start Date:

02/24/2010

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Grant County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$146,250.00
Total CDBG Program Funds Budgeted	N/A	\$146,250.00
Program Funds Drawdown	\$0.00	\$146,250.00
Obligated CDBG DR Funds	\$0.00	\$146,250.00
Expended CDBG DR Funds	\$0.00	\$146,250.00
Grant County	\$0.00	\$146,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Each company will use grant funds to purchase capital equipment which result in the creation of a total of 30 full-time jobs.

Location Description:

JG Bowers, Inc./Advanced Cabinet Systems, PO Box 167, Marion, IN 46952
Warehouse/Processing Solutions, 201 E. Charles Street, Marion, IN 46952
Computer Age Engineering, 867 E. 38th Street, Marion, IN 46952

Activity Progress Narrative:

The companies have purchased their equipment and to date two of the three have created jobs.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Businesses		3		3/3

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%

# of Permanent Jobs Created	0	14	17	0/0	14/18	17/30	82.35
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-082A

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-082

Project Title:

Kendallville, City of

Projected Start Date:

03/05/2010

Projected End Date:

10/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kendallville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$455,000.00
Total CDBG Program Funds Budgeted	N/A	\$455,000.00
Program Funds Drawdown	\$455,000.00	\$455,000.00
Obligated CDBG DR Funds	\$455,000.00	\$455,000.00
Expended CDBG DR Funds	\$0.00	\$455,000.00
Kendallville, City of	\$0.00	\$455,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Kendallville has experienced significant employment declines due to recent plant closures and layoffs. The City will use grant funds to assist Creative Liquid Coatings, a molding and painting supplier which molds and paints exterior body plastics, composites and metals purchase equipment. The company will use grant funds to purchase six paint application robots which will allow the company to expand its operations in Kendallville and create 65 new jobs.

Location Description:

Creative Liquid Coatings
2620 Marion Dr.
Kendallville, IN 46755

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/34	0/65	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-084A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-084

Projected Start Date:

03/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Indianapolis, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Indianapolis, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$60,500.00
Total CDBG Program Funds Budgeted	N/A	\$60,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of of a CDBG economic development project.

Location Description:

200 East Washington Street
Indianapolis, IN 46204

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-084B

Activity Title: job creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Under Way

Project Number:

DR2-09-084

Project Title:

Indianapolis, City of

Projected Start Date:

03/18/2010

Projected End Date:

10/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Indianapolis, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,939,500.00
Total CDBG Program Funds Budgeted	N/A	\$2,939,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Indianapolis, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Indianapolis will use grant funds to assist EnerDel, a local manufacturer of lithium-ion batteries, purchase capital equipment which will result in the creation of 150 new full-time positions. EnerDel will purchase a binder dissolver machine, material handling processor, continuous batch oven, and a coil storage unit. The addition of this equipment is essential for the mass production of lithium-ion batteries.

Location Description:

EnerDel Inc
8740 Hague Road, Bldg. 7
Indianapolis, IN 46256

Activity Progress Narrative:

Activity in preparation for the purchase and installation of the equipment is underway. Release of Funds issued on 12/9/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Businesses	1	1/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/77	0/150	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ED-09-087A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-087

Projected Start Date:

04/26/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gibson County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,500.00
Total CDBG Program Funds Budgeted	N/A	\$12,500.00
Program Funds Drawdown	\$12,500.00	\$12,500.00
Obligated CDBG DR Funds	\$12,500.00	\$12,500.00
Expended CDBG DR Funds	\$12,500.00	\$12,500.00
Gibson County	\$12,500.00	\$12,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration for the disaster recovery economic development grant

Location Description:

225 North Hart
Princeton, IN 47670

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-087B

Activity Title: Job Creation

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Project Number:

DR2-09-087

Projected Start Date:

04/26/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Gibson County

Projected End Date:

11/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Gibson County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$487,500.00
Total CDBG Program Funds Budgeted	N/A	\$487,500.00
Program Funds Drawdown	\$330,189.30	\$330,189.30
Obligated CDBG DR Funds	\$330,189.30	\$330,189.30
Expended CDBG DR Funds	\$330,189.30	\$330,189.30
Gibson County	\$330,189.30	\$330,189.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase a Konal 24 Automated tool polyurethane molding line in order to perform the manufacturing of the foam padding.

Location Description:

225 North Hart Street
Princeton, IN 47670

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Businesses		0		0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			Low/Mod%
	Low	Mod	Total	Low	Mod	Total	

of Permanent Jobs Created

0

0

0

0/0

0/26

0/50

0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-128A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-128

Projected Start Date:

08/18/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

03/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,125.00
Total CDBG Program Funds Budgeted	N/A	\$3,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$3,125.00	\$3,125.00
Columbia City	\$3,125.00	\$3,125.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of an economic development project

Location Description:

112 South Chauncey Street
Columbia City, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ED-09-130B

Activity Title: Greene County

Activity Category:

Econ. development or recovery activity that creates/retains jobs

Activity Status:

Planned

Project Number:

DR2-09-130

Project Title:

Greene County

Projected Start Date:

10/13/2010

Projected End Date:

05/31/2012

Benefit Type:

Direct Benefit (Persons)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Greene County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$78,000.00

Total CDBG Program Funds Budgeted

N/A

\$78,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Greene County applied on behalf of Ranger Enterprises, a for profit entity, for funds to purchase a CNC machine and brake press. The addition of the equipment will allow the company to create eight new full-time jobs of which 5 will be held by low-to-moderate income persons.

Location Description:

Ranger Enterprises
RR 1 Box 651
Springville, IN 47462

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Persons benefitting	0	0	0	0/0	0/5	0/8	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-040A
Activity Title:	Local Administration

Activity Category:

Administration

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$15,500.00	\$15,500.00
Obligated CDBG DR Funds	\$15,500.00	\$15,500.00
Expended CDBG DR Funds	\$15,500.00	\$15,500.00
Brown County	\$15,500.00	\$15,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a fire station project.

Location Description:

PO Box 37
Nashville, Indiana 47448

Activity Progress Narrative:

Activity is under contract and underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-040B
Activity Title:	Construction of fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-040

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brown County

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brown County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$22,950.00	\$22,950.00
Obligated CDBG DR Funds	\$22,950.00	\$22,950.00
Expended CDBG DR Funds	\$204,111.85	\$204,111.85
Brown County	\$204,111.85	\$204,111.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

construction of a fire station that was severely damaged by flooding in June 2008 (FEMA1766)

Location Description:

Brown County - Jackson Township

Activity Progress Narrative:

Construction contract is out for bid.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Public Facilities		0		0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	1281	2303	0/0	1281/1281	2303/2303	55.62
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-041A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-09-041

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Montezuma, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,750.00
Total CDBG Program Funds Budgeted	N/A	\$3,750.00
Program Funds Drawdown	\$3,750.00	\$3,750.00
Obligated CDBG DR Funds	\$3,750.00	\$3,750.00
Expended CDBG DR Funds	\$3,750.00	\$3,750.00
Montezuma, Town of	\$3,750.00	\$3,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of fire truck project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Contract has been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-041B

Activity Title: fire truck

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-041

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Montezuma, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$146,250.00
Total CDBG Program Funds Budgeted	N/A	\$146,250.00
Program Funds Drawdown	\$142,500.00	\$146,250.00
Obligated CDBG DR Funds	\$142,500.00	\$146,250.00
Expended CDBG DR Funds	\$142,500.00	\$146,250.00
Montezuma, Town of	\$142,500.00	\$146,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Montezuma will use grant funds to purchase a new fire tanker truck. The new tanker will replace their current 1974 tanker truck. The existing tanker has a plethora of problems and desperately needs to be replaced for the protection of the citizens of Montezuma and the Town. The new fire tanker truck is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

fire station in the Town of Montezuma

Activity Progress Narrative:

Contract has been awarded and project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	632	1179	0/0	632/632	1179/1179	53.60

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ES-09-042A

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-042

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brook, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Brook, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$19,297.28	\$49,297.28
Obligated CDBG DR Funds	\$49,297.28	\$49,297.28
Expended CDBG DR Funds	\$97,818.00	\$105,363.28
Brook, Town of	\$97,818.00	\$105,363.28
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of a new fire station to serve the Town of Brook, Iroquois Twp., Washington Twp., and the southern part of Jackson Twp. in Newton County
Brook Volunteer Fire Department critically needs a new fire station. The new station will be constructed on the eastern edge of the Town and will be approximately 9,950 square feet. The new construction will be added onto an existing building on the site the fire department has purchased and renovated. The expanded capacity will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

Town of Brook, Indiana on the eastern edge of town on State Hwy. 16

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	847	1538	0/0	847/847	1538/1538	55.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-043A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-043

Projected Start Date:

10/14/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Completed

Project Title:

Laurel, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,525.00
Total CDBG Program Funds Budgeted	N/A	\$3,525.00
Program Funds Drawdown	\$3,525.00	\$3,525.00
Obligated CDBG DR Funds	\$3,525.00	\$3,525.00
Expended CDBG DR Funds	\$0.00	\$3,525.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of fire truck project
Activity complete; project monitored for compliance.

Location Description:

PO Box 232
Laurel, Indiana 47024

Activity Progress Narrative:

Activity is underway.
Activity is complete; project monitored for compliance.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-043B

Activity Title: Fire Truck

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-043

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Completed

Project Title:

Laurel, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Laurel, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$140,995.00
Total CDBG Program Funds Budgeted	N/A	\$140,995.00
Program Funds Drawdown	\$0.00	\$140,995.00
Obligated CDBG DR Funds	\$0.00	\$140,995.00
Expended CDBG DR Funds	\$0.00	\$140,995.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Laurel will purchase a much needed new tanker fire truck on behalf of the Laurel Volunteer Fire Department. The current tanker is makeshift and parts for it are more than 30 years old. The proposed tanker will double the water storage capacity of the current tanker, which only holds 1,000 gallons, increase safety as a result of greater maneuverability and decrease response time. This increased capacity will contribute to the long-term economic recovery of this disaster affected community.

Activity complete; project monitored for compliance.

Location Description:

Fire station in the Town of Laurel, Indiana

Activity Progress Narrative:

Activity is complete and project will be monitored and move to closeout next quarter. Project has been monitored for compliance.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1573	2193	0/0	1573/1573	2193/2193	71.73

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-045A

Activity Title: Fire Station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-045

Projected Start Date:

10/14/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Remington, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Remington, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$500,000.00
Total CDBG Program Funds Budgeted	N/A	\$500,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$41,298.89	\$41,298.89
Remington, Town of	\$41,298.89	\$41,298.89
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Remington needs to upgrade its fire station to address numerous concerns including the need for more space for the fire vehicles and storage for equipment. The Town will use grant funds to construct a new station that will have approximately 11,500 square feet of space. The construction of the new fire station is vital to the long-term economic recovery of the disaster-affected area.

Location Description:

Town of Remington

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	728	1389	0/0	728/728	1389/1389	52.41

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-046A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$12,300.00	\$12,300.00
Obligated CDBG DR Funds	\$12,300.00	\$12,300.00
Expended CDBG DR Funds	\$7,300.00	\$15,500.00
Jasonville, City of	\$7,300.00	\$15,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of fire station construction project.

Location Description:

251 W. Main Street
Jasonville, Indiana 47438

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-046B
Activity Title:	Construction of fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-046

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Jasonville, City of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Jasonville, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$51,741.00	\$80,741.00
Obligated CDBG DR Funds	\$51,741.00	\$80,741.00
Expended CDBG DR Funds	\$144,904.90	\$195,414.90
Jasonville, City of	\$144,904.90	\$195,414.90
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Jasonville will construct a new fire station of approximately 7,000 square feet that will allow for storage of equipment and the housing of all fire vehicles. The current station has multiple structural issues including the roof and heating system and does not have adequate space to store all the fire vehicles. This expanded capacity will contribute to the long-term recovery of this disaster affected community.

Location Description:

Cook Street in Jasonville

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1596	2490	0/0	1596/1596	2490/2490	64.10

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ES-09-049A

Activity Title: Administration

Activity Category:

Administration

Project Number:

DR2-09-049

Projected Start Date:

10/13/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,500.00
Total CDBG Program Funds Budgeted	N/A	\$15,500.00
Program Funds Drawdown	\$8,200.00	\$8,200.00
Obligated CDBG DR Funds	\$8,200.00	\$8,200.00
Expended CDBG DR Funds	\$12,300.00	\$12,300.00
Shoals, Town of	\$12,300.00	\$12,300.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of the construction of a fire station.

Location Description:

PO Box 1078
Shoals, Indiana 47581

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ES-09-049B
Activity Title:	construction - fire station

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

DR2-09-049

Projected Start Date:

10/13/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Shoals, Town of

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Shoals, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$484,500.00
Total CDBG Program Funds Budgeted	N/A	\$484,500.00
Program Funds Drawdown	\$82,897.44	\$82,897.44
Obligated CDBG DR Funds	\$82,897.44	\$82,897.44
Expended CDBG DR Funds	\$210,328.06	\$210,328.06
Shoals, Town of	\$210,328.06	\$210,328.06
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Shoals will construct a new fire station. It will be a pole barn structure that has approximately 6,400 square feet and would have 4 bays, storage and office space, and ADA restrooms and a shower. The current station does not have ample room for maneuvering the large trucks, restricts the type of equipment the department can order and forces some of the trucks to be stored outside. The new fire station is crucial to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 1078
 Shoals, Indiana 47581
 located at current site of fire station

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3253	4406	0/0	3253/3253	4406/4406	73.83

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-ST-09-008A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$19,250.00
Total CDBG Program Funds Budgeted	N/A	\$19,250.00
Program Funds Drawdown	\$0.00	\$19,250.00
Obligated CDBG DR Funds	\$0.00	\$19,250.00
Expended CDBG DR Funds	\$0.00	\$19,250.00
Brookston, Town of	\$0.00	\$19,250.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local admin

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-008B

Activity Title: Flood/Drainage

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-008

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Brookston, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Brookston, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$630,750.00
Total CDBG Program Funds Budgeted	N/A	\$630,750.00
Program Funds Drawdown	\$229,748.08	\$328,748.08
Obligated CDBG DR Funds	\$229,748.08	\$328,748.08
Expended CDBG DR Funds	\$390,946.75	\$494,946.75
Brookston, Town of	\$390,946.75	\$494,946.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage project as a part of economic recovery

Location Description:

PO Box 238
Brookston, IN 47923

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	934	1616	0/0	934/934	1616/1616	57.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-009A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-009

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Claypool, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$20,500.00	\$20,500.00
Obligated CDBG DR Funds	\$20,500.00	\$20,500.00
Expended CDBG DR Funds	\$20,500.00	\$20,500.00
Claypool, Town of	\$20,500.00	\$20,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Claypool, IN 46510

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-009B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-009

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Claypool, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Claypool, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$303,614.64	\$303,614.64
Obligated CDBG DR Funds	\$303,614.64	\$303,614.64
Expended CDBG DR Funds	\$272,170.89	\$303,614.64
Claypool, Town of	\$272,170.89	\$303,614.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drianage as part of the overall economic recovery efforts.

Location Description:

PO Box
Claypool, IN 46510

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	168	311	0/0	168/168	311/311	54.02

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-010A
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-010

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Cromwell, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Cromwell, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$244,097.49	\$244,097.49
Obligated CDBG DR Funds	\$244,097.49	\$244,097.49
Expended CDBG DR Funds	\$367,354.57	\$439,626.22
Cromwell, Town of	\$367,354.57	\$439,626.22
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

PO Box 574 (200 Water Street)
Cromwell, IN 46732

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	274	465	0/0	274/274	465/465	58.92

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-011A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-011

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Farmersburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Farmersburg, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,000.00
Total CDBG Program Funds Budgeted	N/A	\$27,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$27,000.00	\$27,000.00
Farmersburg, Town of	\$27,000.00	\$27,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

307 W Hopewell Street
Farmersburg, IN 47850

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-011B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-011

Project Title:

Farmersburg, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Farmersburg, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$973,000.00
Total CDBG Program Funds Budgeted	N/A	\$973,000.00
Program Funds Drawdown	\$274,154.32	\$274,154.32
Obligated CDBG DR Funds	\$274,154.32	\$274,154.32
Expended CDBG DR Funds	\$664,365.00	\$664,365.00
Farmersburg, Town of	\$664,365.00	\$664,365.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Multiple locations through out the town.

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	616	1180	0/0	616/616	1180/1180	52.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-012A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-012

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gosport, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$13,500.00	\$23,500.00
Obligated CDBG DR Funds	\$13,500.00	\$23,500.00
Expended CDBG DR Funds	\$4,500.00	\$19,000.00
Gosport, Town of	\$4,500.00	\$19,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 146
Gosport, IN 47433

Activity Progress Narrative:

Contract has been awarded and the activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-012B
Activity Title:	Flood/Storm Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-012

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Gosport, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Gosport, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$355,150.62	\$461,190.37
Obligated CDBG DR Funds	\$355,150.62	\$461,190.37
Expended CDBG DR Funds	\$531,416.94	\$686,942.91
Gosport, Town of	\$531,416.94	\$686,942.91
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Gosport

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	182	303	0/0	182/182	303/303	60.07

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-013A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-013

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Kewana, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Kewana, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$18,000.00	\$27,500.00
Obligated CDBG DR Funds	\$18,000.00	\$27,500.00
Expended CDBG DR Funds	\$18,500.00	\$28,000.00
Kewana, Town of	\$18,500.00	\$28,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 5
Kewana, IN 46939

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-013B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-013

Project Title:

Kewana, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Kewana, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$307,837.78	\$746,037.78
Obligated CDBG DR Funds	\$377,975.97	\$816,175.97
Expended CDBG DR Funds	\$225,837.78	\$761,037.78
Kewana, Town of	\$225,837.78	\$761,037.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Throuhg out town of Kewana

Activity Progress Narrative:

Construction contracts have been awarded and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	694	875	0/0	694/694	875/875	79.31

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-014A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-014

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lanesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,275.00
Total CDBG Program Funds Budgeted	N/A	\$27,275.00
Program Funds Drawdown	\$0.00	\$15,137.50
Obligated CDBG DR Funds	\$0.00	\$15,137.50
Expended CDBG DR Funds	\$0.00	\$15,137.50
Lanesville, Town of	\$0.00	\$15,137.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 6
Lanesville, IN 47136

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-014B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-014

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lanesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lanesville, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$967,700.00
Total CDBG Program Funds Budgeted	N/A	\$967,700.00
Program Funds Drawdown	\$187,112.39	\$255,112.39
Obligated CDBG DR Funds	\$187,112.39	\$255,112.39
Expended CDBG DR Funds	\$422,072.84	\$490,072.84
Lanesville, Town of	\$422,072.84	\$490,072.84
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Lanesville.

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	131	216	0/0	131/131	216/216	60.65

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-015A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$20,500.00	\$20,500.00
Obligated CDBG DR Funds	\$20,500.00	\$20,500.00
Expended CDBG DR Funds	\$20,500.00	\$20,500.00
Leesburg, Town of	\$20,500.00	\$20,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

100 East Van Buren St.
Leesburgh, IN 46538

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-015B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-015

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Leesburg, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Leesburg, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$180,120.43	\$180,120.43
Obligated CDBG DR Funds	\$180,120.43	\$180,120.43
Expended CDBG DR Funds	\$576,067.27	\$576,067.27
Leesburg, Town of	\$576,067.27	\$576,067.27
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Leesburg

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

# of Persons benefitting	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
	0	459	652	0/0	459/459	652/652	70.40

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-016A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-016

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Lyons, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,840.00
Total CDBG Program Funds Budgeted	N/A	\$24,840.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$9,840.00	\$9,840.00
Lyons, Town of	\$9,840.00	\$9,840.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 267
Lyons, IN 47443

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-016B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-016

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Lyons, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Lyons, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$848,760.00
Total CDBG Program Funds Budgeted	N/A	\$848,760.00
Program Funds Drawdown	\$61,600.00	\$61,600.00
Obligated CDBG DR Funds	\$61,600.00	\$61,600.00
Expended CDBG DR Funds	\$475,588.87	\$537,188.87
Lyons, Town of	\$475,588.87	\$537,188.87
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Lyons.

Activity Progress Narrative:

A contract has been awarded and activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	124	174	0/0	124/124	174/174	71.26

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-017A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-017

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Napoleon, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Napoleon, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,525.00
Total CDBG Program Funds Budgeted	N/A	\$26,525.00
Program Funds Drawdown	\$20,410.00	\$20,410.00
Obligated CDBG DR Funds	\$20,410.00	\$20,410.00
Expended CDBG DR Funds	\$0.00	\$20,410.00
Napoleon, Town of	\$0.00	\$20,410.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 47
Napoleon, IN 47034

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-017B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-017

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Napoleon, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Napoleon, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$981,475.00
Total CDBG Program Funds Budgeted	N/A	\$981,475.00
Program Funds Drawdown	\$481,507.78	\$481,507.78
Obligated CDBG DR Funds	\$481,507.78	\$481,507.78
Expended CDBG DR Funds	\$546,951.13	\$648,440.24
Napoleon, Town of	\$546,951.13	\$648,440.24
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of the overall economic recovery efforts.

Location Description:

Through out entire town.

Activity Progress Narrative:

The contracts have been awarded and the project is under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	140	245	0/0	140/140	245/245	57.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-018A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-018

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,500.00
Total CDBG Program Funds Budgeted	N/A	\$26,500.00
Program Funds Drawdown	\$13,000.00	\$26,500.00
Obligated CDBG DR Funds	\$13,000.00	\$26,500.00
Expended CDBG DR Funds	\$0.00	\$26,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-018B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-018

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$960,228.00
Total CDBG Program Funds Budgeted	N/A	\$960,228.00
Program Funds Drawdown	\$437,038.01	\$530,838.01
Obligated CDBG DR Funds	\$437,038.01	\$530,838.01
Expended CDBG DR Funds	\$437,038.01	\$530,838.01
Nashville, Town of	\$437,038.01	\$530,838.01
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Nashville.

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	453	825	0/0	453/453	825/825	54.91

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-019A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-019

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

New Richmond, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$17,250.00
Total CDBG Program Funds Budgeted	N/A	\$17,250.00
Program Funds Drawdown	\$7,000.00	\$7,000.00
Obligated CDBG DR Funds	\$7,000.00	\$7,000.00
Expended CDBG DR Funds	\$0.00	\$7,000.00
New Richmond, Town of	\$0.00	\$7,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 210
New Richmond, IN 47967

Activity Progress Narrative:

Activity is under contract and underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-019B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-019

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

New Richmond, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

New Richmond, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$552,750.00
Total CDBG Program Funds Budgeted	N/A	\$552,750.00
Program Funds Drawdown	\$115,896.00	\$115,896.00
Obligated CDBG DR Funds	\$115,896.00	\$115,896.00
Expended CDBG DR Funds	\$220,915.51	\$336,811.51
New Richmond, Town of	\$220,915.51	\$336,811.51
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of New Richmond.

Activity Progress Narrative:

Contracts have been awarded and activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	64	114	0/0	64/64	114/114	56.14

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-020A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-020

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Odon, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Odon, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$19,800.00	\$19,800.00
Obligated CDBG DR Funds	\$19,800.00	\$19,800.00
Expended CDBG DR Funds	\$26,400.00	\$26,400.00
Odon, Town of	\$26,400.00	\$26,400.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

320 E Main Street
Odon, IN 47562

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-020B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-020

Project Title:

Odon, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Odon, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$271,646.56	\$336,246.56
Obligated CDBG DR Funds	\$271,646.56	\$336,246.56
Expended CDBG DR Funds	\$477,296.56	\$541,896.56
Odon, Town of	\$477,296.56	\$541,896.56
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through entire town of Odon.

Activity Progress Narrative:

Contracts have been awarded and project is under construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	678	1212	0/0	678/678	1212/1212	55.94

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-021A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-021

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,931.00
Total CDBG Program Funds Budgeted	N/A	\$26,931.00
Program Funds Drawdown	\$11,931.00	\$11,931.00
Obligated CDBG DR Funds	\$11,931.00	\$11,931.00
Expended CDBG DR Funds	\$4,000.00	\$15,931.00
Ridgeville, Town of	\$4,000.00	\$15,931.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box43/106 S Walnut St.
Ridgeville, IN 47380

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-021B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-021

Project Title:

Ridgeville, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Ridgeville, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$924,319.00
Total CDBG Program Funds Budgeted	N/A	\$924,319.00
Program Funds Drawdown	\$56,000.00	\$56,000.00
Obligated CDBG DR Funds	\$56,000.00	\$56,000.00
Expended CDBG DR Funds	\$251,549.99	\$307,549.99
Ridgeville, Town of	\$251,549.99	\$307,549.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Ridgeville.

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	156	197	0/0	156/156	197/197	79.19

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-021C

Activity Title: Acquisition

Activity Category:

Acquisition - general

Project Number:

DR2-09-021

Projected Start Date:

03/09/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Ridgeville, Town of

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Ridgeville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$6,000.00
Total CDBG Program Funds Budgeted	N/A	\$6,000.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$0.00	\$6,000.00
Ridgeville, Town of	\$0.00	\$6,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town will purchase an empty lot and will put a retention pond on it as part of a stormwater project.

Location Description:

Ridgeville, Indiana

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/1

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-022A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-022

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Rockport, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Rockport, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,250.00
Total CDBG Program Funds Budgeted	N/A	\$27,250.00
Program Funds Drawdown	\$0.00	\$16,500.00
Obligated CDBG DR Funds	\$0.00	\$16,500.00
Expended CDBG DR Funds	\$0.00	\$16,500.00
Rockport, City of	\$0.00	\$16,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

426 Main St.
Rockport, IN 47635

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-022B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-022

Project Title:

Rockport, City of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Rockport, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$945,750.00
Total CDBG Program Funds Budgeted	N/A	\$945,750.00
Program Funds Drawdown	\$29,686.00	\$131,602.65
Obligated CDBG DR Funds	\$42,346.00	\$144,262.65
Expended CDBG DR Funds	\$213,038.00	\$339,606.65
Rockport, City of	\$213,038.00	\$339,606.65
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Rockport.

Activity Progress Narrative:

Construction of the project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1233	2160	0/0	1233/1233	2160/2160	57.08

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-023A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-023

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Sandborn, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Sandborn, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,500.00
Total CDBG Program Funds Budgeted	N/A	\$27,500.00
Program Funds Drawdown	\$16,250.00	\$16,250.00
Obligated CDBG DR Funds	\$16,250.00	\$16,250.00
Expended CDBG DR Funds	\$9,750.00	\$22,750.00
Sandborn, Town of	\$9,750.00	\$22,750.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 135
Sandborn, IN 47578

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-023B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-023

Project Title:

Sandborn, Town of

Projected Start Date:

08/11/2009

Projected End Date:

02/28/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Sandborn, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$952,650.00
Total CDBG Program Funds Budgeted	N/A	\$952,650.00
Program Funds Drawdown	\$350,588.81	\$412,908.81
Obligated CDBG DR Funds	\$350,588.81	\$412,908.81
Expended CDBG DR Funds	\$409,489.76	\$532,190.82
Sandborn, Town of	\$409,489.76	\$532,190.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Sandborn

Activity Progress Narrative:

Contracts have been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	259	474	0/0	259/259	474/474	54.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-024A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-024

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

South Whitley, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

South Whitley, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$22,000.00
Total CDBG Program Funds Budgeted	N/A	\$22,000.00
Program Funds Drawdown	\$10,000.00	\$10,000.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$10,000.00
South Whitley, Town of	\$0.00	\$10,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

118 E Front St.
SouthWhitley, IN 46787

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-024B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-024

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

South Whitley, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

South Whitley, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$762,339.00
Total CDBG Program Funds Budgeted	N/A	\$762,339.00
Program Funds Drawdown	\$363,616.25	\$363,616.25
Obligated CDBG DR Funds	\$363,616.25	\$363,616.25
Expended CDBG DR Funds	\$548,312.99	\$548,312.99
South Whitley, Town of	\$548,312.99	\$548,312.99
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of othe overall economic recovery efforts.

Location Description:

Through out town of South Whitley.

Activity Progress Narrative:

Contracts have been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1477	2658	0/0	1477/1477	2658/2658	55.57

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-025A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-025

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Planned

Project Title:

Staunton, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Staunton, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Staunton, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 98
Staunton, IN 47881

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-025B
Activity Title: Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-025

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Staunton, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Staunton, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$97,000.00	\$97,000.00
Obligated CDBG DR Funds	\$97,000.00	\$97,000.00
Expended CDBG DR Funds	\$385,434.41	\$482,434.41
Staunton, Town of	\$385,434.41	\$482,434.41
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Staunton.

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	275	500	0/0	275/275	500/500	55.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-026A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-026

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Stilesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Stilesville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$26,145.00
Total CDBG Program Funds Budgeted	N/A	\$26,145.00
Program Funds Drawdown	\$26,145.00	\$26,145.00
Obligated CDBG DR Funds	\$26,145.00	\$26,145.00
Expended CDBG DR Funds	\$26,145.00	\$26,145.00
Stilesville, Town of	\$26,145.00	\$26,145.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

PO Box 59
Stilesville, IN 46180

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-026B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-026

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Stilesville, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Stilesville, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$899,805.00
Total CDBG Program Funds Budgeted	N/A	\$899,805.00
Program Funds Drawdown	\$85,476.35	\$85,476.35
Obligated CDBG DR Funds	\$85,476.35	\$85,476.35
Expended CDBG DR Funds	\$422,127.44	\$422,127.44
Stilesville, Town of	\$422,127.44	\$422,127.44
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Stilesville.

Activity Progress Narrative:

Construction contract has been awarded and activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	199	278	0/0	199/199	278/278	71.58

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-027A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-027

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Tell City, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,082.00
Total CDBG Program Funds Budgeted	N/A	\$15,082.00
Program Funds Drawdown	\$11,650.00	\$11,650.00
Obligated CDBG DR Funds	\$11,650.00	\$11,650.00
Expended CDBG DR Funds	\$3,350.00	\$12,500.00
Tell City, City of	\$3,350.00	\$12,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

700 Main St.
Tell City, IN 47586

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-027B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-027

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Tell City, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$468,270.00
Total CDBG Program Funds Budgeted	N/A	\$468,270.00
Program Funds Drawdown	\$240,849.00	\$240,849.00
Obligated CDBG DR Funds	\$240,849.00	\$240,849.00
Expended CDBG DR Funds	\$305,686.00	\$383,286.00
Tell City, City of	\$305,686.00	\$383,286.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Tell City.

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	120	177	0/0	120/120	177/177	67.80

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-028A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-028

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$14,500.00	\$14,500.00
Obligated CDBG DR Funds	\$14,500.00	\$14,500.00
Expended CDBG DR Funds	\$4,500.00	\$14,500.00
Wabash, City of	\$4,500.00	\$14,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

202 South Wabash St.
Wabash, IN 46992

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-028B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-028

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wabash, City of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$163,138.33	\$163,138.33
Obligated CDBG DR Funds	\$163,138.33	\$163,138.33
Expended CDBG DR Funds	\$238,723.78	\$332,807.78
Wabash, City of	\$238,723.78	\$332,807.78
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm drainage as part of overall economic recovery efforts.

Location Description:

Through out city of Wabash

Activity Progress Narrative:

A contract has been awarded and activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	294	477	0/0	294/294	477/477	61.64

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-ST-09-029A

Activity Title: General Admin

Activity Category:

Administration

Project Number:

DR2-09-029

Projected Start Date:

08/11/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Worthington, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,125.00
Total CDBG Program Funds Budgeted	N/A	\$27,125.00
Program Funds Drawdown	\$12,850.00	\$12,850.00
Obligated CDBG DR Funds	\$12,850.00	\$12,850.00
Expended CDBG DR Funds	\$12,850.00	\$25,700.00
Worthington, Town of	\$12,850.00	\$25,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin

Location Description:

20 South Commercial
Worthington, IN 47471

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-029B
Activity Title:	Flood/Drainage Facilities

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-029

Projected Start Date:

08/11/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Worthington, Town of

Projected End Date:

02/28/2011

Completed Activity Actual End Date:

Responsible Organization:

Worthington, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$937,875.00
Total CDBG Program Funds Budgeted	N/A	\$937,875.00
Program Funds Drawdown	\$88,000.00	\$88,000.00
Obligated CDBG DR Funds	\$88,000.00	\$88,000.00
Expended CDBG DR Funds	\$550,823.82	\$638,823.82
Worthington, Town of	\$550,823.82	\$638,823.82
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Storm Drainage as part of overall economic recovery efforts.

Location Description:

Through out town of Worthington

Activity Progress Narrative:

Contracts have been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	838	1480	0/0	838/838	1480/1480	56.62

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-112A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Project Number:

DR2-09-112

Projected Start Date:

07/12/2010

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Town of Reynolds

Projected End Date:

02/28/2012

Completed Activity Actual End Date:

Responsible Organization:

Reynolds, Town of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$256,000.00
Total CDBG Program Funds Budgeted	N/A	\$256,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$146,502.75	\$146,502.75
Reynolds, Town of	\$146,502.75	\$146,502.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 1,700 linear feet of a single storm drainage pip that will run east to west from the CSX railroad tracks, along Logan Street to the Kleyla Ditch.

Location Description:

US 24 to the south, the CSX railroad track to the east. Logan Street to the north, to Kleyla Ditch to the west.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/1700

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	109	170	0/0	109/109	170/170	64.12

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-117A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-117

Project Title:

City of Union City

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Union City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$906,120.00
Total CDBG Program Funds Budgeted	N/A	\$906,120.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$443,171.85	\$443,171.85
City of Union City	\$443,171.85	\$443,171.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the city. The project will include a total of 2,625 linear feet of new storm sewer pipe including manholes and inlets.

Location Description:

Division Street to the east by Union Street to the north by Lynn Street and to the West by the Little Mississinewa River, and north of SR32 (Chestnut Street) to the south by Vine Street to the west of Plum Street and to the West by Walnut Street.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/2625

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	229	399	0/0	229/229	399/399	57.39

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-ST-09-118B
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Under Way

Project Number:

DR2-09-118

Project Title:

Town of Veedersburg

Projected Start Date:

07/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Veedersburg

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$941,125.00
Total CDBG Program Funds Budgeted	N/A	\$941,125.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 7,675 linear feet of sewer pipe along West 5th & Newlin Street area, W. Harrison Street, a small area on Railroad Street, East of 8th Street and Sterling Avenue around 3rd and 5th Street.

Location Description:

West 5th Street and Newlin Street, W. Hariison St., Railroad Street east of 8th Street, adn Sterling Avenue around 3rd and 5th Streets.

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Linear feet of Public Improvement	0	0/7675

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1607	2953	0/0	1607/1607	2953/2953	54.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-ST-09-119A
Activity Title:	Storm Drainage System

Activity Category:

Rehabilitation/reconstruction of a public improvement

Activity Status:

Planned

Project Number:

DR2-09-119

Project Title:

Town of Vevay

Projected Start Date:

04/12/2010

Projected End Date:

02/28/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Town of Vevay

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,000,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,000,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Town of Vevay	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the existing storm sewer system to alleviate flooding issues in the town. The project will include a total of 5,180 linear feet of a new storm system that will include a combination of ditches, culverts and storm sewers.

Location Description:

Pike and Liberty, Pearl and Main, Union and Main, Seminary Street, Randall Street, Vineyard and Pike, Tell and Market,

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	946	1735	0/0	946/946	1735/1735	54.52

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-003A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-003

Projected Start Date:

06/17/2009

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Chandler

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$42,850.00
Total CDBG Program Funds Budgeted	N/A	\$42,850.00
Program Funds Drawdown	\$0.00	\$42,850.00
Obligated CDBG DR Funds	\$0.00	\$42,850.00
Expended CDBG DR Funds	\$0.00	\$42,850.00
Chandler, Town of	\$0.00	\$42,850.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration of waste water improvement projects to encourage economic development of the town.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

The project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-003B

Activity Title: Waste water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-003

Project Title:

Chandler

Projected Start Date:

06/17/2009

Projected End Date:

12/31/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,601,000.00
Total CDBG Program Funds Budgeted	N/A	\$1,601,000.00
Program Funds Drawdown	\$0.00	\$1,601,000.00
Obligated CDBG DR Funds	\$0.00	\$1,601,000.00
Expended CDBG DR Funds	\$0.00	\$1,601,000.00
Chandler, Town of	\$0.00	\$1,601,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Waste water facility improvements to encourage growth and economic recovery in the area.

Location Description:

417 East Jefferson Street Chandler, Indiana 47610

Activity Progress Narrative:

Contracts were awarded and construction is well underway.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Low	Mod	Low	Mod
# of Public Facilities		0		0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	7685	14623	0/0	7685/7685	14623/14623	52.55
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-004A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-004

Projected Start Date:

06/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

LaFontaine, City of

Projected End Date:

12/31/2010

Completed Activity Actual End Date:

Responsible Organization:

LaFontaine, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,940.00
Total CDBG Program Funds Budgeted	N/A	\$16,940.00
Program Funds Drawdown	\$6,167.00	\$16,940.00
Obligated CDBG DR Funds	\$6,167.00	\$16,940.00
Expended CDBG DR Funds	\$3,523.00	\$16,940.00
LaFontaine, City of	\$3,523.00	\$16,940.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of water project.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-004B

Activity Title: water improvement

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-004

Project Title:

LaFontaine, City of

Projected Start Date:

06/18/2009

Projected End Date:

12/31/2010

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

LaFontaine, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$562,600.00
Total CDBG Program Funds Budgeted	N/A	\$562,600.00
Program Funds Drawdown	\$112,712.00	\$425,409.50
Obligated CDBG DR Funds	\$112,712.00	\$425,409.50
Expended CDBG DR Funds	\$201,335.00	\$514,032.50
LaFontaine, City of	\$201,335.00	\$514,032.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The original water system consists of the water plant and the water lines which were installed in 1919. The existing water storage tank is of an insufficient size to store a day's capacity of water. The grant funds will be used to construct a new storage tank, dismantle the old tank, replace 4" water lines with 6" lines and install new fire hydrants. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

13 West Branson Street LaFontaine, Indiana 46940

Activity Progress Narrative:

Construction is underway and is nearly 80% complete. It is anticipated that all construction will be finished in October 2010

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	431	821	0/0	431/431	821/821	52.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-005A

Activity Title: local admin

Activity Category:

Administration

Project Number:

DR2-09-005

Projected Start Date:

07/01/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Moore Hill, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Moore Hill, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$17,250.00
Total CDBG Program Funds Budgeted	N/A	\$17,250.00
Program Funds Drawdown	\$8,700.00	\$8,700.00
Obligated CDBG DR Funds	\$8,700.00	\$8,700.00
Expended CDBG DR Funds	\$8,700.00	\$8,700.00
Moore Hill, Town of	\$8,700.00	\$8,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration

Location Description:

PO Box 323 Moore Hill, Indiana 47032

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-005B

Activity Title: sewer facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-005

Project Title:

Moore's Hill, Town of

Projected Start Date:

07/01/2009

Projected End Date:

01/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Moore's Hill, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$552,750.00
Total CDBG Program Funds Budgeted	N/A	\$552,750.00
Program Funds Drawdown	\$18,000.00	\$18,000.00
Obligated CDBG DR Funds	\$18,000.00	\$18,000.00
Expended CDBG DR Funds	\$117,000.00	\$117,000.00
Moore's Hill, Town of	\$117,000.00	\$117,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Moore's Hill has been on a sewer ban since 1999 and an Agreed Order with IDEM. It is a small community that can not afford to do the sewer system work without outside assistance. The proposed project includes upgrades to the existing lift station, construction of a new sanitary sewer force main and construction of a new wastewater treatment facility. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

PO Box 323 Moore's Hill, Indiana 47032

Activity Progress Narrative:

Project has been bid out and is under contract.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	368	635	0/0	368/368	635/635	57.95

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-006A

Activity Title: admin

Activity Category:

Administration

Project Number:

DR2-09-006

Projected Start Date:

07/23/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Elnora, Town of

Projected End Date:

01/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Elnora, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$16,500.00
Total CDBG Program Funds Budgeted	N/A	\$16,500.00
Program Funds Drawdown	\$4,700.00	\$14,100.00
Obligated CDBG DR Funds	\$4,700.00	\$14,100.00
Expended CDBG DR Funds	\$7,050.00	\$16,450.00
Elnora, Town of	\$7,050.00	\$16,450.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of the project

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-006B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-006

Project Title:

Elnora, Town of

Projected Start Date:

07/23/2009

Projected End Date:

01/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elnora, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$583,500.00
Total CDBG Program Funds Budgeted	N/A	\$583,500.00
Program Funds Drawdown	\$30,609.19	\$47,922.52
Obligated CDBG DR Funds	\$30,609.19	\$47,922.52
Expended CDBG DR Funds	\$125,458.65	\$142,771.98
Elnora, Town of	\$125,458.65	\$142,771.98
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town's wastewater system was originally constructed in 1976 and was constructed to be a 100% sanitary system; however excessive Inflow/Infiltration (I/I) has been experienced within the system for many years. During large rain events, overloading of the system occurs. The proposed project consists of making improvements to the Town's wastewater treatment plant and collection system bringing the system into compliance with IDEM standards. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 336 Elnora, IN 47529

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	428	721	0/0	428/428	721/721	59.36

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-031A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-031

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Princeton, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Princeton, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$62,034.00
Total CDBG Program Funds Budgeted	N/A	\$62,034.00
Program Funds Drawdown	\$20,000.00	\$57,034.00
Obligated CDBG DR Funds	\$20,000.00	\$57,034.00
Expended CDBG DR Funds	\$10,000.00	\$57,034.00
Princeton, City of	\$10,000.00	\$57,034.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of water treatment plant improvement project.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-031B

Activity Title: Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-031

Project Title:

Princeton, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Princeton, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,368,366.00
Total CDBG Program Funds Budgeted	N/A	\$2,368,366.00
Program Funds Drawdown	\$956,779.70	\$957,779.70
Obligated CDBG DR Funds	\$956,779.70	\$957,779.70
Expended CDBG DR Funds	\$1,477,942.20	\$1,636,012.50
Princeton, City of	\$1,477,942.20	\$1,636,012.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Adequate infrastructure is critical to economic growth and the overall health of the community. To this end, the City of Princeton will make numerous improvements to the existing water treatment facility. The upgrades will allow the City to adequately meet their existing needs with additional capacity for new demands. The system is designed in such a way that if needed, additional expansion is possible. Grant funds are critical to the City's ability to make the improvements. These wastewater system improvements are vital to the long-term economic recovery of the disaster affected area.

Location Description:

PO Box 15
Princeton, Indiana 47670

Activity Progress Narrative:

Construction contracts have been awarded and the project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3977	7682	0/0	3977/3977	7682/7682	51.77

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-032A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-032

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Swayzee, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Swayzee, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$15,800.00
Total CDBG Program Funds Budgeted	N/A	\$15,800.00
Program Funds Drawdown	\$15,800.00	\$15,800.00
Obligated CDBG DR Funds	\$15,800.00	\$15,800.00
Expended CDBG DR Funds	\$0.00	\$15,800.00
Swayzee, Town of	\$0.00	\$15,800.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a waterworks improvement project.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-032B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-032

Project Title:

Swayzee, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Swayzee, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$496,200.00
Total CDBG Program Funds Budgeted	N/A	\$496,200.00
Program Funds Drawdown	\$178,865.00	\$178,865.00
Obligated CDBG DR Funds	\$178,865.00	\$178,865.00
Expended CDBG DR Funds	\$64,650.00	\$243,515.00
Swayzee, Town of	\$64,650.00	\$243,515.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The current waterworks system was constructed in 1938 and despite an aggressive maintenance and the growth of the community is now in need of major improvements. The project will include a new elevated storage tank, water main, gate valves and a new induced draft aerator. Grant funds will be used to cover a portion of the project cost. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

213 S. Washington Street
Swayzee, Indiana 46986

Activity Progress Narrative:

Contracts have been awarded and project is under construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	637	1064	0/0	637/637	1064/1064	59.87

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-033A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-033

Projected Start Date:

09/08/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Prince's Lake, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Prince's Lake, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$33,200.00
Total CDBG Program Funds Budgeted	N/A	\$33,200.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Prince's Lake, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of waste water treatment plant improvements.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-033B

Activity Title: Waste Water Improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-033

Project Title:

Prince's Lake, Town of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Prince's Lake, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,223,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,223,500.00
Program Funds Drawdown	\$195,481.94	\$261,948.94
Obligated CDBG DR Funds	\$195,481.94	\$261,948.94
Expended CDBG DR Funds	\$376,865.23	\$479,244.45
Prince's Lake, Town of	\$376,865.23	\$479,244.45
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The current wastewater treatment plant was constructed in the 1940's under the ownership of the US Military and was later transferred to Prince's Lake in 1969 to provide service to Camp Atterbury and the towns of Ninevah and Prince's Lake. The wastewater system is no longer sufficient or efficient enough to meet the demands and the Town is under an Agreed Order and sewer ban with IDEM. Grant funds will be used to build a new facility and renovate existing portions of the old system. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 127
Prince's Lake, Indiana 46164

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1133	2151	0/0	1133/1133	2151/2151	52.67

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-034A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-034

Projected Start Date:

09/15/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Paoli, Town of

Projected End Date:

03/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Paoli, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$27,795.00
Total CDBG Program Funds Budgeted	N/A	\$27,795.00
Program Funds Drawdown	\$7,567.00	\$7,567.00
Obligated CDBG DR Funds	\$7,567.00	\$7,567.00
Expended CDBG DR Funds	\$7,567.00	\$7,567.00
Paoli, Town of	\$7,567.00	\$7,567.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvements project.

Location Description:

110 North Gospel Street
Paoli, Indiana 47454

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-034B

Activity Title: wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-034

Project Title:

Paoli, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Paoli, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$996,800.00
Total CDBG Program Funds Budgeted	N/A	\$996,800.00
Program Funds Drawdown	\$1,375.00	\$1,375.00
Obligated CDBG DR Funds	\$1,375.00	\$1,375.00
Expended CDBG DR Funds	\$112,762.50	\$112,762.50
Paoli, Town of	\$112,762.50	\$112,762.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Paoli's wastewater collection system is a combined system, thus storm water infiltrates the system during wet weather events. The original sewer system was constructed in the late 1950's and the Town is now required to complete a Long Term Control Plan for the purposes of controlling discharges of raw sewage caused by the Combine Sewer System. The project will consist of replacing wastewater infrastructure where sewer overflows and /or sewer backups occur as a result of being a combined system. These wastewater system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

110 North Gospel Street Paoli, Indiana,
Unionville Road area, South of Third and Fourth Streets, between State Roads 56 and 150, Apache Drive to Walmart, Apache Drive to Sibbitt Street, Apache Drive to Wainwright Avenue area, and the Cook Street area

Activity Progress Narrative:

A contract has been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	2087	3844	0/0	2087/2087	3844/3844	54.29

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-035A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-035

Project Title:

Gas City, City of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Gas City, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$42,900.00

Total CDBG Program Funds Budgeted

N/A

\$42,900.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Gas City, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of water treatment plant project

Location Description:

211 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-035B

Activity Title: Drinking Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-035

Project Title:

Gas City, City of

Projected Start Date:

09/08/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Gas City, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,571,302.00
Total CDBG Program Funds Budgeted	N/A	\$1,571,302.00
Program Funds Drawdown	\$969,910.40	\$1,168,420.50
Obligated CDBG DR Funds	\$1,227,705.95	\$1,426,216.05
Expended CDBG DR Funds	\$478,745.55	\$1,168,420.50
Gas City, City of	\$478,745.55	\$1,168,420.50
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Gas City has two water treatment plants and the east plant was built 40 years ago and is no longer operating efficiently as it is unable to adequately filter iron and other impurities from the aquifer, resulting in brown, impure tap water. The current plant cannot provide the volume needed and continued economic growth is dependent upon a reliable infrastructure. Gas City will use grant funds to construct a new water treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

311 East Main Street
Gas City, Indiana 46933

Activity Progress Narrative:

Contracts have been awarded and the project is under construction.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	3109	5591	0/0	3109/3109	5591/5591	55.61

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-036A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-036

Project Title:

Spencer, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Spencer, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$20,531.00
Total CDBG Program Funds Budgeted	N/A	\$20,531.00
Program Funds Drawdown	\$10,212.00	\$10,212.00
Obligated CDBG DR Funds	\$10,212.00	\$10,212.00
Expended CDBG DR Funds	\$0.00	\$10,212.00
Spencer, Town of	\$0.00	\$10,212.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of CDBG Disaster wastewater improvement project.

Location Description:

90 North West Street Spencer Indiana

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-036B

Activity Title: Waste Water

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-036

Project Title:

Spencer, Town of

Projected Start Date:

09/15/2009

Projected End Date:

03/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$706,250.00
Total CDBG Program Funds Budgeted	N/A	\$706,250.00
Program Funds Drawdown	\$252,705.90	\$380,916.30
Obligated CDBG DR Funds	\$252,705.90	\$380,916.30
Expended CDBG DR Funds	\$0.00	\$380,916.30
Spencer, Town of	\$0.00	\$380,916.30
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Spencer was significantly impacted by the flooding of May/June 2008 (FEMA 1766) and parts of the wastewater system and treatment plant sustained damage. The proposed project will address structural and inflow/infiltration problems within the wastewater collection system in order to maintain the integrity and function of the sewer system. The long-term impact of the project will result in the sanitary sewer system being able to handle increased capacity without experiencing overflows. The proposed improvements will also allow for economic and residential growth on the system. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

90 North West Street, Spencer, Indiana
East Street and Cooper Street to Market Street to wastewater treatment plant; Height St. and Morgan Ave. south to Market St. to wwp; Hillside Ave. south to Cooper St. between Montgomer St. and West St.; High School Rd. south to New Jersey St., then east to 5th St. to the Prospect Park lift station; West Morgan St. east to 5th st. to the Prospect Park lift station.

Activity Progress Narrative:

Contracts have been awarded and the project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	0	2508	0/0	0/1310	2508/2508	0.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-038A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Dana, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$27,070.00

Total CDBG Program Funds Budgeted

N/A

\$27,070.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Dana, Town of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of CDBG disaster wastewater treat plant and collection system project.

Location Description:

PO Box 371

Dana, Indiana 47847

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-038B

Activity Title: Wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-038

Project Title:

Dana, Town of

Projected Start Date:

09/17/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dana, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$935,780.00
Total CDBG Program Funds Budgeted	N/A	\$935,780.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dana, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Dana is requesting DR2 grant funds to construct a new wastewater treatment plant and collection system. Although the Town does have a municipal water utility, it has never had a municipal wastewater utility. The lack of this important infrastructure has drastically limited the Town's ability to grow and prosper. The increasing number of failed septic systems in the community is compelling the project forward at this time. This new wastewater treatment plant is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

PO Box 371
Dana, Indiana 47847

Activity Progress Narrative:

Project received Release of Funds on 9/18/2010 and construction contracts can now be signed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1
# of Linear feet of Public Improvement	0	0/43000

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	268	501	0/0	268/268	501/501	53.49

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-039A

Activity Title: Local Administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-039

Project Title:

Elberfeld, Town of

Projected Start Date:

09/18/2009

Projected End Date:

04/30/2011

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Elberfeld, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$24,237.00
Total CDBG Program Funds Budgeted	N/A	\$24,237.00
Program Funds Drawdown	\$7,500.00	\$24,237.00
Obligated CDBG DR Funds	\$7,500.00	\$24,237.00
Expended CDBG DR Funds	\$7,500.00	\$24,237.00
Elberfeld, Town of	\$7,500.00	\$24,237.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of cdbg funded disaster recovery wastewater system improvements project.

Location Description:

PO Box 37
Elberfeld, Indiana 47613

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-039B

Activity Title: wastewater system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-039

Project Title:

Elberfeld, Town of

Projected Start Date:

09/18/2009

Projected End Date:

04/30/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Elberfeld, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$854,500.00
Total CDBG Program Funds Budgeted	N/A	\$854,500.00
Program Funds Drawdown	\$438,646.71	\$442,646.71
Obligated CDBG DR Funds	\$438,646.71	\$442,646.71
Expended CDBG DR Funds	\$560,418.76	\$608,425.76
Elberfeld, Town of	\$560,418.76	\$608,425.76
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Town officials realized shortly after the new wastewater treatment plant was placed online in 2001 that the collection system had capacity problems during storm events. The Town engaged the services of an engineer to study the system and recommend improvements to correct the problem. In spite of initiatives taken by the Town of Elberfeld to identify inflow sources into the system that included smoke testing and televising the sewer system, the Town entered into an Agreed Order with IDEM. Grant funds will be used to correct existing problems and resolve the Agreed Order. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

PO Box 37
Elberfeld, Indiana 47613

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	542	996	0/0	542/542	996/996	54.42

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-062A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-062

Projected Start Date:

10/02/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Tell City, City of

Projected End Date:

10/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Tell City, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$38,000.00
Total CDBG Program Funds Budgeted	N/A	\$38,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Tell City, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Administration of wastewater system improvement project.

Location Description:

700 Main Street
Tell City, IN 47586

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-062B
Activity Title:	wastewater improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-062

Project Title:

Tell City, City of

Projected Start Date:

10/02/2009

Projected End Date:

10/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Tell City, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,409,000.00
Total CDBG Program Funds Budgeted	N/A	\$4,409,000.00
Program Funds Drawdown	\$1,969,033.57	\$1,969,033.57
Obligated CDBG DR Funds	\$1,969,033.57	\$1,969,033.57
Expended CDBG DR Funds	\$2,890,117.00	\$2,890,117.00
Tell City, City of	\$2,890,117.00	\$2,890,117.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Tell City will use grant funds to make improvements to the Combined Sewer Overflow (CSO) within the City. Four CSO outfalls were identified and are primarily located within the older portion of the City, where the majority of the combined sewers are located. Improvements will be made to the overflows as well as the treatment plant. A city-wide rate increase of approximately 60% would be required if the project was undertaken without grant funds and would be a cost burden to residents and businesses alike. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Mozart and 5th Streets, Washington and 7th Streets, Blum and 13th Streets and at the waste water treatment plant

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	4073	7170	0/0	4073/4073	7170/7170	56.81

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-064A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-064

Projected Start Date:

10/27/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Huntingburg, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Huntingburg, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$5,725.00
Total CDBG Program Funds Budgeted	N/A	\$5,725.00
Program Funds Drawdown	\$0.00	\$5,725.00
Obligated CDBG DR Funds	\$0.00	\$5,725.00
Expended CDBG DR Funds	\$0.00	\$5,725.00
Huntingburg, City of	\$0.00	\$5,725.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment project

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-064B
Activity Title: wastewater treatment

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

DR2-09-064

Projected Start Date:

10/27/2009

Benefit Type:

Area Benefit (Survey)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Huntingburg, City of

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Huntingburg, City of

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$114,000.00
Total CDBG Program Funds Budgeted	N/A	\$114,000.00
Program Funds Drawdown	\$89,551.00	\$92,051.00
Obligated CDBG DR Funds	\$89,551.00	\$92,051.00
Expended CDBG DR Funds	\$92,051.00	\$94,551.00
Huntingburg, City of	\$92,051.00	\$94,551.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Huntingburg is under and interlocutory agreed order with the Indiana Department of Environmental Management. Elements of the project include expanding the equalization basin, construction of an earthen berm, installation of headwalls and backflow gates on new and existing drainage outlets as well as many other improvements to the treatment plant. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

508 E. Fourth Street
Huntingburg, Indiana 47542

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	2848	5398	0/0	2848/2848	5398/5398	52.76

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-066A
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-066

Project Title:

Dunkirk, City of

Projected Start Date:

11/12/2009

Projected End Date:

05/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Dunkirk, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$642,500.00
Total CDBG Program Funds Budgeted	N/A	\$642,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Dunkirk, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The water quality of the drinking water in the City of Dunkirk is not adequate to meet IDEM standards despite the fact that the treatment system is only about ten years old and many of the water mains are in poor condition. City officials have worked diligently to make the current system adequate but with no success. Dunkirk will use grant funds to make improvements to the water treatment plant and to replace selected water mains. Improvements will greatly improve the water quality and improve fire protection. These water system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

131 S. Main Street, Dunkirk Indiana; Moore Ave.; Hickory St.; Elm; Shadyside; Ohio St.

Activity Progress Narrative:

Construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Persons benefitting	0	3385	5694	0/0	3385/3385	5694/5694	59.45
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-068A

Activity Title: Local Administration

Activity Category:

Administration

Project Number:

DR2-09-068

Projected Start Date:

11/18/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Nashville, Town of

Projected End Date:

05/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Nashville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,000.00
Total CDBG Program Funds Budgeted	N/A	\$48,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Nashville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a wastewater project.

Location Description:

200 Commercial Drive
Nashville, IN 47448

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-068B

Activity Title: wastewater

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-068

Project Title:

Nashville, Town of

Projected Start Date:

11/18/2009

Projected End Date:

05/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Nashville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$1,951,571.00
Total CDBG Program Funds Budgeted	N/A	\$1,951,571.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Nashville, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Town of Nashville will use grant funds to extend wastewater services to two areas, Orchard Hill and Coffey Hill. They will also make upgrades to the existing wastewater treatment plant which includes replacing the aeration basin and diffusers and modifications to the head works, chlorine contact tank and electrical systems. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

200 Commercial Drive
Nashville, IN 47448
Orchard Hill, Coffey Hill

Activity Progress Narrative:

Project received Release of Funds on 10/5/2010. Construction bids have been received and can now be awarded and signed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	528	958	0/0	528/528	958/958	55.11
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-069A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-069

Projected Start Date:

12/09/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Orange County

Projected End Date:

06/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Orange County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$48,500.00
Total CDBG Program Funds Budgeted	N/A	\$48,500.00
Program Funds Drawdown	\$21,500.00	\$21,500.00
Obligated CDBG DR Funds	\$21,500.00	\$21,500.00
Expended CDBG DR Funds	\$21,500.00	\$21,500.00
Orange County	\$21,500.00	\$21,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of water system improvement project.

Location Description:

205 East Main Street
Paoli, Indiana 47454

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-069B
Activity Title: water system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-069

Project Title:

Orange County

Projected Start Date:

12/09/2009

Projected End Date:

06/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Orange County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$3,449,061.00
Total CDBG Program Funds Budgeted	N/A	\$3,449,061.00
Program Funds Drawdown	\$118,700.00	\$118,700.00
Obligated CDBG DR Funds	\$118,700.00	\$118,700.00
Expended CDBG DR Funds	\$1,555,223.64	\$1,555,223.64
Orange County	\$1,555,223.64	\$1,555,223.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Orange County is applying on behalf of the Patoka Lake Regional Water and Sewer District to address the lack of water service in southeast Orange County and improve service to the Posey Township Water System. The proposed project involves the construction of 24 miles of treated water transmission mains from an existing line extending to an area that is currently not served. Also included is a new booster station, a new elevated storage tank and master meter pit. These water system improvements are necessary to the long-term economic recovery of the disaster-affected area.

Location Description:

Southeast Orange County, Posey Twp., portions of Washington and Harrison Counties

Activity Progress Narrative:

Contracts have been awarded and construction is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Persons benefitting	0	2380	4013	0/0	2380/2380	4013/4013	59.31
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-070A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-070

Projected Start Date:

12/17/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Montezuma, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Montezuma, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,000.00
Total CDBG Program Funds Budgeted	N/A	\$28,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Montezuma, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a wastewater treatment and collection system project

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Contract has been awarded and project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-070B

Activity Title: wastewater system construction

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-070

Project Title:

Montezuma, Town of

Projected Start Date:

12/17/2009

Projected End Date:

07/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Montezuma, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$972,000.00
Total CDBG Program Funds Budgeted	N/A	\$972,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Montezuma, Town of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Due to a number of individual septic system failures and the need to accommodate new commercial and industrial development a new wastewater system is needed. The town of Montezuma will use grant funds to construct a new municipal wastewater treatment plant and collection system. A 70,000 gallon per day re-circulating sand filter treatment plant and a vacuum collection system are the major components of the project. These improvements will contribute to the long-term economic recovery of the disaster affected community.

Location Description:

PO Box 26
Montezuma, Indiana 47862

Activity Progress Narrative:

Release of Funds was issued on 10/20/10 and construction bids have been received. With the Release of Funds the contract can now be awarded and construction can begin.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	634	1183	0/0	634/634	1183/1183	53.59

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-071A
Activity Title: Local administration

Activity Category:

Administration

Project Number:

DR2-09-071

Projected Start Date:

01/11/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Chandler, Town of

Projected End Date:

07/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Chandler, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$96,228.00
Total CDBG Program Funds Budgeted	N/A	\$96,228.00
Program Funds Drawdown	\$67,191.00	\$67,191.00
Obligated CDBG DR Funds	\$67,191.00	\$67,191.00
Expended CDBG DR Funds	\$39,037.00	\$96,228.00
Chandler, Town of	\$39,037.00	\$96,228.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a water treatment facility project.

Location Description:

417 E. Jefferson Street
Chandler, Indiana 47610

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-071B

Activity Title: Water treatment facility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-071

Project Title:

Chandler, Town of

Projected Start Date:

01/11/2010

Projected End Date:

07/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Chandler, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$3,738,100.00
Total CDBG Program Funds Budgeted	N/A	\$3,738,100.00
Program Funds Drawdown	\$6,000.00	\$6,000.00
Obligated CDBG DR Funds	\$6,000.00	\$6,000.00
Expended CDBG DR Funds	\$877,543.73	\$882,543.73
Chandler, Town of	\$877,543.73	\$882,543.73
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The town of Chandler will use grant funds to construct a new water treatment plant. The new plant will provide the community with the ability to increase capacity in the future and is part of an overall strategy to address the many deficiencies in the current water treatment system. The current plant will be demolished once the new plant is operational. These improvements will contribute to the long-term economic recovery of this disaster affected town.

Location Description:

417 East Jefferson Street
Chandler, IN 47610

Activity Progress Narrative:

A contract has been awarded and project is underway.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	7685	14263	0/0	7685/7685	14263/14263	53.88

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-WW-09-076A
Activity Title:	local administration

Activity Category:

Administration

Project Number:

DR2-09-076

Projected Start Date:

01/20/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Columbia City

Projected End Date:

08/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Columbia City

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$58,000.00
Total CDBG Program Funds Budgeted	N/A	\$58,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$20,000.00	\$20,000.00
Columbia City	\$20,000.00	\$20,000.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Columbia City has a sewer system receiving flows from both combined sewer areas and sanitary sewer. The sewer system has combined sewer overflows (CSOs) to the Blue River and Philips Ditch. This project will add more in-line capacity to help deliver more mixed sewage to the plant and put in place a 3 million gallon holding tank at the plant to capture sewage at the plant when there is no capacity to treat it. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

217 Fairview Blvd.
Kendallville, Indiana 46755

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-076B

Activity Title: Sewer project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-076

Project Title:

Columbia City

Projected Start Date:

01/20/2010

Projected End Date:

08/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Columbia City

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$4,721,500.00
Total CDBG Program Funds Budgeted	N/A	\$4,721,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$997,950.55	\$997,950.55
Columbia City	\$997,950.55	\$997,950.55
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Columbia City had 2 separate 200 year rain events in 2008. In order to decrease the number of overflows of the sewer system, the project will increase the size of the dedicated combined sewer piping to the plant, installation of an off-line equalization basin and other improvements to the sewer system. These improvements are necessary to the long term and economic recovery of the City.

Location Description:

112 South Chauncey Street
Columbia City 46725

Activity Progress Narrative:

Contracts have been awarded and activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	4754	7784	0/0	4754/4754	7784/7784	61.07
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-080A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-080

Projected Start Date:

02/24/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Scott County

Projected End Date:

09/30/2012

Completed Activity Actual End Date:

Responsible Organization:

Scott County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$55,132.00
Total CDBG Program Funds Budgeted	N/A	\$55,132.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a sewer treatment facility.

Location Description:

1 E. McClain Ave.
Scottsburg, IN 47170

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-080B

Activity Title: acquisition

Activity Category:

Acquisition, construction, reconstruction of public facilities

Activity Status:

Under Way

Project Number:

DR2-09-080

Project Title:

Scott County

Projected Start Date:

02/24/2010

Projected End Date:

09/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Scott County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$262,279.00
Total CDBG Program Funds Budgeted	N/A	\$262,279.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Purchase of a treatment system to allow expansion to serve more persons.

census tract - 9671 : block groups 1 and 4

The purchase and acquisition of the Englishton Park wastewater treatment system which will allow the sewer district to expand that unity in order to treat the residents's sewage within the project area. This acquisition is necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave., Scottsburg, IN 47170

Activity Progress Narrative:

Release of Funds was issued on 10/15/2010 and the completion of the acquisition of additional wastewater treatment system can be completed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	136	160	0/0	136/136	160/160	85.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2-WW-09-080C
Activity Title:	construction of sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-080

Project Title:

Scott County

Projected Start Date:

02/24/2010

Projected End Date:

09/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Scott County

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,830,001.00
Total CDBG Program Funds Budgeted	N/A	\$1,830,001.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Scott County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Scott County Commissioners are applying for Disaster Relief funds on behalf of the Scott County Regional Sewer District for the installation of a sanitary sewer collection and treatment system for the unincorporated community of Lexington. The current wastewater treatment in Lexington consists of septic tanks located in back yards and leaching fields. The project will resolve the current unsanitary conditions and will prevent related health risks. The proposed system will install a system of re-circulating media filters which are pre-engineered, pre-packaged wastewater treatment units. These wastewater system improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

1 E. McClain Ave, Scottsburg, IN 47170
 census tract 9671 block groups 1,2

Activity Progress Narrative:

Release of Funds was issued on 10/15/2010. Construction bids have been received and contracts can now be awarded and signed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	136	160	0/0	136/136	160/160	85.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-081A

Activity Title: local administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-081

Project Title:

Vermillion County

Projected Start Date:

03/03/2010

Projected End Date:

09/30/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Vermillion County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$17,982.00

Total CDBG Program Funds Budgeted

N/A

\$17,982.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Vermillion County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local administration of the construction of a water treatment system project.

Location Description:

PO Box 188
Newport, IN 47966

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-081B

Activity Title: water system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-081

Project Title:

Vermillion County

Projected Start Date:

03/03/2010

Projected End Date:

09/30/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Vermillion County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$581,298.00
Total CDBG Program Funds Budgeted	N/A	\$581,298.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Vermillion County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Vermillion County is applying on behalf of the St. Bernice Water Corporation, a rural non-profit water utility company, serving persons living in Helt Township in Vermillion County. The current system now serves nearly three times as many households than it was designed to handle. The project includes constructing a 100,000 gallon elevated storage tank, replacing and upgrading the booster pump and installing three new water mains. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

St. Bernice Water Corporation
PO Box 242
St. Bernice, IN 47875

Activity Progress Narrative:

Release of Funds was issued on 8/19/2010. Construction contracts have been bid and can now be awarded and signed.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	442	800	0/0	442/442	800/800	55.25

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-083A

Activity Title: administration

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

DR2-09-083

Project Title:

Brown County

Projected Start Date:

03/09/2010

Projected End Date:

10/31/2012

Benefit Type:

N/A

Completed Activity Actual End Date:

National Objective:

N/A

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$28,700.00
Total CDBG Program Funds Budgeted	N/A	\$28,700.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of a drinking water improvement project

Location Description:

6321 S. East Street
Indianapolis, IN

- Brown County 9746-1,2,3
- 9747-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-083B
Activity Title: drinking water project

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-083

Project Title:

Brown County

Projected Start Date:

03/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brown County

Overall

Jul 1 thru Sep 30, 2010

To Date

	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$999,300.00
Total CDBG Program Funds Budgeted	N/A	\$999,300.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brown County	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Brown County commissioners are applying on behalf of the Brown County Water Utility, Inc for a waterworks improvement project. Brown County Water (BWC) is in need of additional groundwater supply and water storage and treatment capacity that meets the operating guidelines issued by the Indiana Department of Environmental Management. The proposed project consists of the addition of two water supply wells, construction of a 2,000 gpm water treatment plant (WTP), a 12" main connecting the new wells to the new WTP and the construction of a 1,000,000 gallon clear well for additional water storage at the WTP. These improvements are necessary for the long-term economic recovery of the disaster-affected area.

Location Description:

Souther Brown County at the current water treatment plant on Mahalassville Road
 PO Box 134
 Helmsburg, IN 47435

- Brown County 9746-1,2,3
- 9747-1,2,3
- 9748-1,2,3,4
- 9749-1,2,3
- Morgan County 5106-5,6
- Johnson County 6114-3
- Monroe County 1402-2

Activity Progress Narrative:

The construction contract has been bid out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	6444	12344	0/0	6444/6444	12344/12344	52.20

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-085A

Activity Title: local administration

Activity Category:

Administration

Project Number:

DR2-09-085

Projected Start Date:

03/24/2010

Benefit Type:

N/A

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Washington, City of

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

City of Washington

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$58,800.00	\$58,800.00
Obligated CDBG DR Funds	\$58,800.00	\$58,800.00
Expended CDBG DR Funds	\$73,500.00	\$73,500.00
City of Washington	\$73,500.00	\$73,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration of a sewer infrastructure improvement project

Location Description:

200 Harned Avenue
Washington, IN 47501
Census tract/block numbers

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-085B
Activity Title:	sewer system improvements

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-085

Project Title:

Washington, City of

Projected Start Date:

03/24/2010

Projected End Date:

10/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

City of Washington

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$8,862,000.00
Total CDBG Program Funds Budgeted	N/A	\$8,862,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$477,631.00	\$477,631.00
City of Washington	\$477,631.00	\$477,631.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The City of Washington will use Disaster Recovery grant funds for a combined sewer overflow (CSO) project that has been mandated by an agreed order from IDEM. The proposed project includes the construction of a vortex type grit removal unit at the WWTP. The new wet-weather facility will include a 3.9 MG storage tank with submersible type pump station and automatic flushing gates, and a constructed wetland with fine screening and a UV disinfection system. Modifications will be made to the existing headworks diversion structure. The proposed work also includes the installation of a CSO pump station to convey flow from this CSO to the storage tank. Conveyance piping includes two 84-inch wetland influent pipes, a 36 inch pipe and construction of a wetland treatment facility. These wastewater system improvements are vital to the long-term economic recovery of the disaster-affected area.

Location Description:

200 Harnrd Ave
 Washington, IN
 census tracs/block groups

- 9547-1,2,3,4
- 9549-1,2,3,4
- 9544-2,3
- 9548-1,2,3,4
- 9546-1,2,3

Activity Progress Narrative:

Project is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	5599	9823	0/0	5599/5599	9823/9823	57.00

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2-WW-09-086A

Activity Title: administration

Activity Category:

Administration

Project Number:

DR2-09-086

Projected Start Date:

04/09/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Spencer County

Projected End Date:

10/31/2012

Completed Activity Actual End Date:

Responsible Organization:

Spencer County Commissioners

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$138,000.00
Total CDBG Program Funds Budgeted	N/A	\$138,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Spencer County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

local administration of wastewater collection system project.

Location Description:

Courthouse
200 Main Street, Rm. 6
Rockport, IN 47635

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2-WW-09-086B
Activity Title:	wastewater collection system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-086

Project Title:

Spencer County

Projected Start Date:

04/09/2010

Projected End Date:

10/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Spencer County Commissioners

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,009,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,009,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Spencer County Commissioners	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

The Spencer County Commissioners, on behalf of the Luce Township Regional Sewer District, are applying for a Disaster Recovery grant to construct a new sanitary sewer collection system. The collection system includes the installation of approximately 159,700 feet of sewer lines, 560 grinder pumps, five lift stations and about 86,300 feet of force main. The sewer district will collect wastewater from Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between. This new system will address failing septic systems in the service area. These improvements will contribute to the long-term economic recovery of this disaster affected area.

Location Description:

various locations in the Luce Township Regional Sewer District including Richland, Hatfield, Sandridge, Eureka, French Island Boat Club and areas in between.

Activity Progress Narrative:

Project will be put out to bid in July, 2010.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	979	1830	0/0	979/979	1830/1830	53.50

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-089A

Activity Title: Brazil, City of

Activity Category:

Administration

Project Number:

DR2-09-089

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Brazil, City of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Brazil, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources

N/A

\$45,000.00

Total CDBG Program Funds Budgeted

N/A

\$45,000.00

Program Funds Drawdown

\$0.00

\$0.00

Obligated CDBG DR Funds

\$0.00

\$0.00

Expended CDBG DR Funds

\$0.00

\$0.00

Brazil, City of

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Activity Description:

Local Admin for project

Location Description:

203 E National Avenue
Brazil, IN 47834

Activity Progress Narrative:

Activity is underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-089B

Activity Title: Water Utility

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Under Way

Project Number:

DR2-09-089

Project Title:

Brazil, City of

Projected Start Date:

05/13/2010

Projected End Date:

12/31/2011

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Brazil, City of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$2,177,872.00
Total CDBG Program Funds Budgeted	N/A	\$2,177,872.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Brazil, City of	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Grant funds will be used to make improvements to the water utility of the city. The improvements will include a new ground well, an elevated storage tank, a booster station, water meters and hydrants, and installation of remote monitoring equipment. These improvements will contribute to the long-term economic recovery of this disaster affected community.

Location Description:

Various locations through out the city: water tank west of Brazil at Craig Park, new storage tank at intersection os I-70/SR59, water booster half wat between Brazil and US70/SR59 intersections, water lines along White Roack Road, Posey, Mechanic, McGuire, Knight Streets and Chicago Avenue, Murphy Avenue and US 40.

Activity Progress Narrative:

Construction contract has been bid out.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected		
Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Persons benefitting	0	5923	10471	0/0	5923/5923	10471/10471	56.57
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-090A

Activity Title: Local Admin

Activity Category:

Administration

Project Number:

DR2-09-090

Projected Start Date:

05/13/2010

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Mooresville, Town of

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Mooresville, Town of

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$21,000.00
Total CDBG Program Funds Budgeted	N/A	\$21,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$5,700.00	\$5,700.00
Mooresville, Town of	\$5,700.00	\$5,700.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local Admin for project

Location Description:

4 East Harrison Street
Mooresville, IN 46158

Activity Progress Narrative:

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2-WW-09-093B

Activity Title: sewer system

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Activity Status:

Cancelled

Project Number:

DR2-09-093

Project Title:

Starke County

Projected Start Date:

06/18/2010

Projected End Date:

12/31/2012

Benefit Type:

Area Benefit (Survey)

Completed Activity Actual End Date:

National Objective:

Low/Mod

Responsible Organization:

Starke County

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$0.00
Total CDBG Program Funds Budgeted	N/A	\$0.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Starke County will work with Koontz Lake Regional Sewer District to construct a wastewater system eliminating the current failing septic system. Excessive septic effluent nutrients are entering the water including e-coli and some homes are at times unable to flush toilets or use washing machines due to the high saturation of the ground. The construction of a new waste water collection and treatment system will greatly decrease health concerns and improve water quality.

Location Description:

53 E. Mound Street
Knox, Indiana 46534
Lines will be laid throughout the Koontz Lake Sewer District area

Activity Progress Narrative:

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Persons benefitting	0	1158	2225	0/0	1158/1158	2225/2225	52.04

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-100A

Activity Title: Heritage Place at Parkview LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-100

Projected Start Date:

11/01/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Heritage Place at Parkview, LP

Projected End Date:

11/01/2011

Completed Activity Actual End Date:

Responsible Organization:

Heritage Place at Parkview LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$217,329.00
Total CDBG Program Funds Budgeted	N/A	\$217,329.00
Program Funds Drawdown	\$0.00	\$217,329.00
Obligated CDBG DR Funds	\$0.00	\$217,329.00
Expended CDBG DR Funds	\$0.00	\$217,329.00
Heritage Place at Parkview LP	\$0.00	\$217,329.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Lawrence, Marion County, IN

Activity Progress Narrative:

The funds were used to acquired approximately 4.28 acres to construction a single, four story structure to provide affordable housing for qualified senior residents. Construction on the structure is 100% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
# of Parcels acquired voluntarily	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	-1	0	-1	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-111A

Activity Title: New Construction - Wexford of Michigan City

Activity Category:

Construction of new housing

Project Number:

DR2H-09-111

Projected Start Date:

04/21/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wexford Homes of Michigan City LP

Projected End Date:

06/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Wexford of Michigan City, LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$347,500.00
Total CDBG Program Funds Budgeted	N/A	\$347,500.00
Program Funds Drawdown	\$45,730.20	\$342,500.00
Obligated CDBG DR Funds	\$0.00	\$347,500.00
Expended CDBG DR Funds	\$45,730.20	\$342,500.00
Wexford of Michigan City, LP	\$45,730.20	\$342,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Michigan City, LaPorte County, IN

Activity Progress Narrative:

90% of the buildings have been framed. The clubhouse and some of the units are 100% completed and leasing has started. The first tenant moved in this quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/7	0/7	0
# Renter Households	0	0	0	0/0	0/7	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-112A

Activity Title: Acquisition - Mapleton Properties, LP

Activity Category:

Acquisition - general

Project Number:

DR2H-09-112

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mapleton Properties LP

Projected End Date:

03/02/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$214,240.00
Total CDBG Program Funds Budgeted	N/A	\$214,240.00
Program Funds Drawdown	\$214,240.00	\$214,240.00
Obligated CDBG DR Funds	\$0.00	\$214,240.00
Expended CDBG DR Funds	\$214,240.00	\$214,240.00
Mapleton Properties, LP	\$214,240.00	\$214,240.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

N/A - Acquisition occurred in 2nd quarter 2010

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total	Total	Total	Total
# of Housing Units	0	0/7		
# of Multifamily Units	0	0/7		

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Permanent Jobs Created	0	0	0	0/0	0/0	0/0	0

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/7	0/0	0/7	0
# Renter Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-112B

Activity Title: Rehabilitation - Mapleton Properties, LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-112

Projected Start Date:

03/02/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Mapleton Properties LP

Projected End Date:

03/20/2012

Completed Activity Actual End Date:

Responsible Organization:

Mapleton Properties, LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$185,760.00
Total CDBG Program Funds Budgeted	N/A	\$185,760.00
Program Funds Drawdown	\$146,502.75	\$146,502.75
Obligated CDBG DR Funds	\$0.00	\$185,760.00
Expended CDBG DR Funds	\$146,502.75	\$146,502.75
Mapleton Properties, LP	\$146,502.75	\$146,502.75
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

The rehab of the units is more than 80% complete. We expect the rehab to be 100% completed by the end of November.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-113A

Activity Title: New Construction - HopeSide 2009 LP

Activity Category:

Construction of new housing

Project Number:

DR2H-09-113

Projected Start Date:

09/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Hopeside Senior Community II

Projected End Date:

09/01/2011

Completed Activity Actual End Date:

Responsible Organization:

HopeSide 2009 LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$440,000.00
Total CDBG Program Funds Budgeted	N/A	\$440,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

90% of the building has been framed. The mechanical trades have started their rough in work and the fire suppression system is close to being complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7
# of Multifamily Units	0	0/7

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-115A

Activity Title: Administration - St George Apts

Activity Category:

Administration

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

2811 E 10th Street, Suite D, Indianapolis, IN 46201

Activity Progress Narrative:

City of Indianapolis has signed off on specs. All contracts have been awarded. Davis Bacon compliance officer for city of Indianapolis has reviewed and approved certified payrolls to date. Bi weekly progress meetings are underway.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-115B

Activity Title: Rehabilitation - St George Apts

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$405,500.00
Total CDBG Program Funds Budgeted	N/A	\$405,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$405,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation of 58 rental units

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Rehabilitation began on June 1 2010. The first funds drawn down are Indianapolis Housing Trust fund awards because of project deadlines.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	1/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	-24	0	-24	0/58	0/0	0/58	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	DR2H-09-115C
Activity Title:	Relocation - St George Apts

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-115

Projected Start Date:

10/22/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

St. George Apartments

Projected End Date:

04/30/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$9,000.00
Total CDBG Program Funds Budgeted	N/A	\$9,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$9,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

2101 Boulevard, Indianapolis, Marion County, IN

Activity Progress Narrative:

Residents have been located into 1 portion of building to accommodate the rehabilitation.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/58	0/0	0/58	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-116A
Activity Title:	New Construction - MV-Ashbury III

Activity Category:

Construction of new housing

Project Number:

DR2H-09-116

Projected Start Date:

11/30/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

MV -Ashbury III

Projected End Date:

11/30/2024

Completed Activity Actual End Date:

Responsible Organization:

MV-Ashbury III, LLC

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$400,000.00
Total CDBG Program Funds Budgeted	N/A	\$400,000.00
Program Funds Drawdown	\$214,740.07	\$232,215.07
Obligated CDBG DR Funds	\$0.00	\$400,000.00
Expended CDBG DR Funds	\$214,740.07	\$232,215.07
MV-Ashbury III, LLC	\$214,740.07	\$232,215.07
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Pendleton, Madison County, IN

Activity Progress Narrative:

Construction commenced on July 15, 2010. Project is 75% complete.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Low flow showerheads	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	-4	0/4

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	-4	-4	0/4	0/0	0/4	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-117A

Activity Title: Villas of Guerin Woods - New Construction

Activity Category:

Construction of new housing

Project Number:

DR2H-09-117

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Villas of Guerin Woods

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Guerin Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$975,000.00
Total CDBG Program Funds Budgeted	N/A	\$975,000.00
Program Funds Drawdown	\$216,415.00	\$443,181.85
Obligated CDBG DR Funds	\$418,271.00	\$645,037.85
Expended CDBG DR Funds	\$216,415.00	\$443,181.85
Guerin Inc.	\$216,415.00	\$443,181.85
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Gerogetown, Floyd County, IN

Activity Progress Narrative:

Overall project is 93% finished. All interior finishes have been applied and appliances installed. Generator and homefree alarm system installed over the weekend. Bldg. HVAC to be balanced and sprinklers tested next week. Punch list walk through scheduled for 10/18/2010 and completion s/b 10/29/2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
#Units with solar panels	0	0/0
#Low flow toilets	0	0/0
#Low flow showerheads	0	0/0
#Units with bus/rail access	0	0/0
#Units exceeding Energy Star	0	0/0
#Sites re-used	0	0/0
#Units ζ other green	0	0/0

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/7

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/7	0/0	0/7	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-118A

Activity Title: Administration - Gladstone Apartments

Activity Category:

Administration

Project Number:

DR2H-09-118

Projected Start Date:

11/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Gladstone Apartments

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Partners In Housing Development Corp	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Administration funds

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Regularly meetings take place. Davis Bacon forms reviewed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-118B

Activity Title: Rehabilitation - Gladstone Apartments

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-118

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Gladstone Apartments

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Partners In Housing Development Corp

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$403,000.00
Total CDBG Program Funds Budgeted	N/A	\$403,000.00
Program Funds Drawdown	\$123,483.15	\$126,983.15
Obligated CDBG DR Funds	\$0.00	\$393,000.00
Expended CDBG DR Funds	\$0.00	\$3,500.00
Partners In Housing Development Corp	\$0.00	\$3,500.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Indianapolis, Marion County, IN

Activity Progress Narrative:

Rehabilitation is under way. First 6 units have new bathrooms completed and second 6 are underway. Claim request of \$65K+ was made on 7/16 and documentation provided to IHCD.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	-1	0/1

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	-48	0	-48	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-119A

Activity Title: Administration - Highland Manor

Activity Category:

Administration

Project Number:

DR2H-09-119

Projected Start Date:

11/19/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Highland Manor LP

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Highland Manor LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$12,000.00
Total CDBG Program Funds Budgeted	N/A	\$12,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$12,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Highland Manor LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local administration funds

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

general contract administration

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-119B

Activity Title: Rehabilitation - Highland Manor LP

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-119

Projected Start Date:

11/19/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Highland Manor LP

Projected End Date:

05/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Highland Manor LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$431,145.00
Total CDBG Program Funds Budgeted	N/A	\$431,145.00
Program Funds Drawdown	\$41,596.92	\$311,090.51
Obligated CDBG DR Funds	\$0.00	\$431,145.00
Expended CDBG DR Funds	\$4,626.05	\$274,119.64
Highland Manor LP	\$4,626.05	\$274,119.64
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Perrysville, Vermillion County, IN

Activity Progress Narrative:

Work scopes for bids on refrigerator replacement, PTAC unit replacement, landscape, concrete step replacement have been completed and sent out. Advertised for bids on the above scopes. Set up a pre-bid conference for 10/5/10. Bid openings set for 10/19/10

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Additional Attic/Roof Insulation	0	0/0
#Efficient AC added/replaced	0	0/0
#Replaced hot water heaters	0	0/0

This Report Period
Total

Cumulative Actual Total / Expected
Total

of Housing Units

-25

0/0

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	-25	0	-25	0/25	0/0	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-124A
Activity Title:	Administration - Cannelton & Neighbors Development

Activity Category:

Administration

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

N/A

National Objective:

N/A

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$32,500.00
Total CDBG Program Funds Budgeted	N/A	\$32,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$32,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Local adminiatraion funds

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

1. Insight 2000, Inc. was secured as the project developer and administrator of the IHCDA grant award.
2. The environmental review process has been completed.
3. Universal Design Associates, Inc. were secured as the engineering firm for the project.
4. Legal notices for procurement of construction contractors have been prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-124B
Activity Title:	Rehabilitation - Cannelton & Neighbors Development

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-124

Projected Start Date:

01/07/2009

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

CANDO Apartments

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Cannelton & Neighbors Development Org Inc

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$617,500.00
Total CDBG Program Funds Budgeted	N/A	\$617,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$617,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Cannelton & Neighbors Development Org Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Cannelton, Perry County, IN

Activity Progress Narrative:

The plans and specifications for the rehabilitation of the 24 unit elderly housing project have been developed. Upon approval of the plans by the CANDO Board of Directors and the Office of Rural Development, awarding of a rehabilitation contract to a general contractor will take place.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/24

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected		
	Low	Mod	Total	Low	Mod	Total Low/Mod%

# of Total Households	0	0	0	0/24	0/0	0/24	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-125A
Activity Title:	Rehabilitation -Wabash Senior Citizens Housing Inc

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-125

Projected Start Date:

01/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wabash Senior Citizens Housing Inc

Projected End Date:

07/21/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash Senior Citizens Housing Inc

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$674,000.00
Total CDBG Program Funds Budgeted	N/A	\$674,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$674,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wabash Senior Citizens Housing Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Design-Build contract was executed. Construction commenced on July 1, 2010.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Properties	0	0/0
#Sites re-used	0	0/0
	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Housing Units	0	0/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/25	0/0	0/25	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number: DR2H-09-125B
Activity Title: Relocation - Wabash Senior Citizens Housing Inc

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-125

Projected Start Date:

01/08/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Wabash Senior Citizens Housing Inc

Projected End Date:

07/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Wabash Senior Citizens Housing Inc

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$1,500.00
Total CDBG Program Funds Budgeted	N/A	\$1,500.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$1,500.00
Expended CDBG DR Funds	\$0.00	\$0.00
Wabash Senior Citizens Housing Inc	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Terre Haute, Vigo County, IN

Activity Progress Narrative:

Temporary relocation has begun. URA/Section 104(d) requirements are being adhered to.

Accomplishments Performance Measures

	This Report Period		Cumulative Actual Total / Expected	
	Total		Total	
# of Housing Units	0		0/5	

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/5	0/0	0/5	0
# of Persons benefitting	0	0	0	0/5	0/0	0/5	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-127A

Activity Title: Rehabilitation - Blue River Services

Activity Category:

Rehabilitation/reconstruction of residential structures

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$262,000.00
Total CDBG Program Funds Budgeted	N/A	\$262,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$262,000.00	\$262,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Blue River Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Rehabilitation/reconstruction of residential structures

Location Description:

Harrison County, Corydon, IN

Activity Progress Narrative:

An engineer was procured to complete drawings of rehab work for plumbing and electrical contractors.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-127B

Activity Title: Relocation - Blue River Services, Inc.

Activity Category:

Relocation payments and assistance

Project Number:

DR2H-09-127

Projected Start Date:

07/01/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Blue River Services, Inc.

Projected End Date:

12/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Blue River Services, Inc.

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$10,000.00
Total CDBG Program Funds Budgeted	N/A	\$10,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$10,000.00	\$10,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Blue River Services, Inc.	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Relocation payments and assistance

Location Description:

Harrison County, Croydon, IN

Activity Progress Narrative:

All tenants have been advised that rehab will begin in November and have been advised of their rights under relocation. Tenants in Bldg. 60 have been given notice that they will be moved to vacated apartments in Bldg. 90 by November 5th. Two are eligible for relocation. BRS has contracted with a mover to move tenants to the third building.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Total Households	0	0	0	0/0	0/0	0/0	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number: DR2H-09-129A

Activity Title: Acquisition - Village at Whitewater

Activity Category:

Acquisition - general

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall

Jul 1 thru Sep 30, 2010

To Date

Total Projected Budget from All Sources	N/A	\$300,000.00
Total CDBG Program Funds Budgeted	N/A	\$300,000.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$300,000.00	\$300,000.00
Expended CDBG DR Funds	\$0.00	\$0.00
Village at Whitewater LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Acquisition

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

The funds were used to acquired approximately 14.039 acres to construction a 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Total Households	0	0	0	0/54	0/0	0/54	0

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	DR2H-09-129B
Activity Title:	New Construction - Village at Whitewater

Activity Category:

Construction of new housing

Project Number:

DR2H-09-129

Projected Start Date:

09/15/2010

Benefit Type:

Direct Benefit (Households)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Village at Whitewater LP

Projected End Date:

08/31/2011

Completed Activity Actual End Date:

Responsible Organization:

Village at Whitewater LP

Overall	Jul 1 thru Sep 30, 2010	To Date
Total Projected Budget from All Sources	N/A	\$4,136,899.00
Total CDBG Program Funds Budgeted	N/A	\$4,136,899.00
Program Funds Drawdown	\$0.00	\$0.00
Obligated CDBG DR Funds	\$0.00	\$0.00
Expended CDBG DR Funds	\$0.00	\$0.00
Village at Whitewater LP	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Program Income Drawdown	\$0.00	\$0.00

Activity Description:

Construction of new housing

Location Description:

Richmond, Wayne County, IN

Activity Progress Narrative:

The funds were used to pay costs to construction a 26 duplex buildings and a clubhouse to provide affordable housing for qualified residents. Construction is approximately 5% complete.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

This Report Period			Cumulative Actual Total / Expected			
Low	Mod	Total	Low	Mod	Total Low/Mod%	

# of Total Households	0	0	0	0/54	0/0	0/54	0
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Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources
